

**INFORMATION TO OFFERORS OR QUOTERS  
SECTION A – COVER SHEET**

*Form Approved  
OMB No. 9000-0002  
Expires Oct 31, 2004*

The public reporting burden for this collection of information is estimated to average 35 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports (9000-0002), 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302. Respondents should be aware that notwithstanding any other provision of law, no person will be subject to any penalty for failing to comply with a collection of information if it does not display a currently valid OMB control number.

**PLEASE DO NOT RETURN YOUR FORM TO THE ABOVE ADDRESS. RETURN COMPLETED FORM TO THE ADDRESS IN BLOCK 4 BELOW.**

**1. SOLICITATION NUMBER**

SP0600-04-R-0042

**2. (X one)**

- ☐ a. INVITATION FOR BID (IFB)  
☒ b. REQUEST FOR PROPOSAL (RFP)  
☐ c. REQUEST FOR QUOTATION (RFQ)

**3. DATE/TIME RESPONSE DUE**

09 March 2004  
3:00 PM Local Time

**INSTRUCTIONS**

**NOTE:** The provision entitled "Required Central Contractor Registration" applies to most solicitations.

1. If you are not submitting a response, complete the information in Blocks 9 through 11 and return to the issuing office in Block 4 unless a different return address is indicated in Block 7.
2. Offerors or quoters must include full, accurate, and complete information in their responses as required by this solicitation (including attachments). "Fill-ins" are provided on Standard Form 18, Standard Form 33, and other solicitation documents. Examine the entire solicitation carefully. The penalty for making false statements is prescribed in 18 U.S.C. 1001.
3. Offerors or quoters must plainly mark their responses with the Solicitation Number and the date and local time for bid opening or receipt of proposals that is in the solicitation document.
4. Information regarding the timeliness of response is addressed in the provision of this solicitation entitled either "Late Submissions, Modifications, and Withdrawals of Bids," or "Instructions to Offerors – Competitive Acquisition."

**4. ISSUING OFFICE** (Complete mailing address, including ZIP Code)

DEFENSE ENERGY SUPPORT CENTER  
8725 JOHN J. KINGMAN ROAD, SUITE 4950  
FORT BELVOIR, VA 22060-6222  
SPECIALIST: KATHLEEN GERBERT/DESC-PLB

**5. ITEMS TO BE PURCHASED** (Brief description)

DISTILLATES AND RESIDUALS FOR ARMY, NAVY, AIR FORCE, DOD, AND FEDERAL CIVILIAN AGENCIES IN THE STATES OF COLORADO, ILLINOIS, IOWA, KANSAS, MICHIGAN, MINNESOTA, NORTH DAKOTA, NEBRASKA, NEW MEXICO, OKLAHOMA, SOUTH DAKOTA, TEXAS, WISCONSIN, WYOMING. ORDERING PERIOD IS 1 JUNE 2004- 31 MAY 2009, BIO-DIESEL ORDERING PERIOD IS 1 JUNE 2004-31 MAY 2005. PURCHASE PROGRAM: 3.26

**6. PROCUREMENT INFORMATION** (X and complete as applicable.)

- ☒ a. THIS PROCUREMENT IS UNRESTRICTED.
- ☐ b. THIS PROCUREMENT IS % SET-ASIDE FOR SMALL BUSINESS. THE APPLICABLE NAICS CODE IS:
- ☐ c. THIS PROCUREMENT IS % SET-ASIDE FOR HUB ZONE CONCERNS. THE APPLICABLE NAICS CODE IS:
- ☐ d. THIS PROCUREMENT IS RESTRICTED TO FIRMS ELIGIBLE UNDER SECTION 8(a) OF THE SMALL BUSINESS ACT.

**7. ADDITIONAL INFORMATION:**

SEE ATTACHED PAGES

**8. POINT OF CONTACT FOR INFORMATION**

**a. NAME** (Last, First, Middle Initial)  
GERBERT, KATHLEEN A.

**b. ADDRESS** (Include ZIP Code)  
DEFENSE ENERGY SUPPORT CENTER, ATTN: DESC-PLB  
8725 JOHN J. KINGMAN ROAD, SUITE 4950  
FORT BELVOIR, VA 22060-6222

**c. TELEPHONE NUMBER**  
(Include Area Code and Extension)  
(703)767-9531

**d. E-MAIL ADDRESS**  
KATHLEEN.GERBERT@DLA.MIL

**9. REASONS FOR NO RESPONSE** (X all that apply)

- ☐ a. CANNOT COMPLY WITH SPECIFICATIONS  
☐ b. UNABLE TO IDENTIFY THE ITEMS(S)  
☐ c. CANNOT MEET DELIVERY REQUIREMENT
- ☐ d. DO NOT REGULARLY MANUFACTURE OR SELL THE TYPE OF ITEMS INVOLVED  
☐ e. OTHER

**10. MAILING LIST INFORMATION** (X one)

WE ☐ DO ☐ DO NOT DESIRE TO BE RETAINED ON THE MAILING LIST FOR FUTURE PROCUREMENT OF THE TYPE INVOLVED.

**11a. COMPANY NAME**

**b. ADDRESS**

**c. ACTION OFFICER**

(1) TYPED OR PRINTED NAME (Last, First, Middle Initial)

(2) TITLE

(3) SIGNATURE

(4) DATE SIGNED (YYYYMMDD)

FOLD

FOLD

FROM

AFFIX  
STAMP  
HERE

SOLICITATION NUMBER	
DATE (YYYYMMDD)	LOCAL TIME

- A. **PRE-PROPOSAL CONFERENCE:** Offerors are encouraged to attend one of three conferences being held to discuss the requirements and unique conditions related to the COG 6 Region. The conferences are tentatively planned for:

February 23 - Chicago, IL  
 February 24 - Denver, CO  
 February 26 - (to be determined), TX

All parties interested in attending the COG 6 pre-solicitation conference should contact Kathleen Gerbert, (703)767-9531 (kathleen.gerbert@dla.mil), or Lisa O'Brien, (703)767-9534, (lisa.obrien@dla.mil), in order to obtain a registration package.

- B. **AWARD WITHOUT DISCUSSIONS:** Offerors are directed to paragraph (m) of Clause L2.05-5 INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) DESC AUG 2001). While the government intends to evaluate offers in accordance with M72.02 clause, and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. Therefore, those participating are advised to submit their best prices with their initial offer. If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range.
- C. **CONTRACT TYPE:** This is a multiyear (five-year) solicitation for gasoline, gasohol and distillates fuels, and single year (one year) solicitation for Biodiesel. Contracts awarded as a result of this solicitation will be **REQUIREMENTS TYPE, FIXED PRICE WITH ECONOMIC PRICE ADJUSTMENT** contracts. Please refer to Clauses I84, REQUIREMENTS, I86.03, DELIVERY ORDER LIMITATIONS, and I1.20-1, CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE.
- D. **ECONOMIC PRICE ADJUSTMENT AND BASE REFERENCE PRICE:** Please refer to Clause B19.19, ECONOMIC PRICE ADJUSTMENT (PC&S). Offerors should use the preferred publication from B19.19 as the escalation reference for their offer prices. The BASE REFERENCE DATE for this solicitation is **DECEMBER 15, 2003**. Contract prices will change weekly based upon updated price as referenced in the prescribed escalation publication. Please note that price changes are not based on product costs. After award DESC will post updated weekly contract prices under "Doing Business with DESC" on the DESC homepage at [www.desc.dla.mil](http://www.desc.dla.mil). Economic Price Adjustment for Biodiesel falls under the heading NO. 2 Distillate Low Sulfur for the COG 6 Petroleum Market Area in Clause B19.19.
- E. **SMALL DISADVANTAGED BUSINESS PRICE EVALUATION PREFERENCE:**
1. **Department of Defense (DoD):** In accordance with the Office of the Under Secretary of Defense, DoD has achieved the five percent goal established by subsection 2323 of title 10, United States Code (U.S.C.). Therefore, the use of the price evaluation adjustment prescribed in FAR 19.11 and DFARS 219.11 is suspended for DoD. This suspension applies to all solicitations issued from February 24, 2004 to February 23, 2005.
  2. **Federal Civilian Agencies (FEDCIV):** The SDB preference only applies to Federal Civilian Agencies identified in the SCHEDULE portion of Clause B1.01 by the term "FEDAAC". Please refer to Clause I240.01, NOTICE OF PRICE EVALUATION FOR SMALL DISADVANTAGED BUSINESS CONCERNS (Alt 1) that is located in the Offeror Submission Package and Clause I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED), which is included in full text in the solicitation. Clause I174.06 requires a SDB to provide only product manufactured/refined by a small business manufacturer/refinery in order to be considered for the evaluation preference under Clause I240.01. The SDB preference does not apply to the United States Postal Service (USPS). The Price Data Sheets For Evaluation Preference (Attachment B) must be used by any SDB who wishes to receive a preference. Offerors are reminded to submit the following information with their offer:
    - (a) Name(s) and address(es) of the small business manufacturer(s)/refiner(ies);
    - (b) Refinery points of contact;
    - (c) Name(s) and address(es) of the filling point(s) (if different from refinery(ies));
    - (d) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which state, as a minimum, the type of

product, total quantities of product for all items offered, and contract ordering period; and

(e) Copy of agreement from the proposed transportation company(ies).

- F. **OXYGENATED/NON-OXYGENATED GASOLINE ITEMS:** Prices for oxygenated/non-oxygenated items will be adjusted during the oxygenated and non-oxygenated periods to allow for the difference in reference prices between the two periods. See Clause C16.69-6 for specific oxygenated periods.
- G. **BIODIESEL CERTIFICATIONS:** In accordance with Clause C16.27, you are required to submit a suppliers EPA registration. If you are supplying a suppliers EPA registration, a letter is required from the supplier stating that the product will be provided from their terminal/refinery. These documents must be provided along with your offer.
- H. **GASOHOL/GASOLINE ITEMS:** If bidding on alternate GASOHOL/GASOLINE items, please be aware that bids may be submitted on gasohol or gasoline, or both. However, award will be made either to gasohol or gasoline based on the lowest overall cost to the Government. Gasohol cannot be substituted for gasoline or vice versa. The product awarded “gasohol” or “gasoline” will be delivered for the entire contract performance period. The term “gasohol” does not mean, “oxygenated gasoline”.
- I. **ORDERING PERIOD:** With the exception of Biodiesel, the ordering period for contracts awarded under this solicitation is 01 June 2004 through 31 May 2009. Quantities stated in the SCHEDULE are estimated five-year requirements with the exception of Biodiesel which are one-year. **BIODIESEL ITEMS WILL BE AWARDED FOR ONE-YEAR CONTRACT PERIODS ONLY.**
- J. **PERIOD FOR ACCEPTANCE OF OFFERS:** Pursuant to Clause L2.05-5, INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S), offerors agrees to hold the prices in their offers firm for 120 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- K. **TAX AND FEE INFORMATION:** Applicability of various Federal, State, and Local taxes is governed by the following clauses:

128.01 FEDERAL, STATE, AND LOCAL TAXES (DEVIATION)

128.02-2 FEDERAL, STATE, AND LOCAL TAXES/FEEES EXCLUDED FROM CONTRACT PRICE

128.03-2 TAX EXPEMPTION CERTIFICATES

Note: Offerors are responsible for ensuring that all applicable taxes and fees are included in or excluded from their offer prices, as appropriate. To view the **Current State Fuel Tax Compilation** on DESC’s home page, please click on “Doing Business with DESC” at <http://www.desc.dla.mil>. The taxes addressed in this listing are a guide and the accuracy is not guaranteed. The offeror is responsible for confirming the applicability of tax and tax rates with the state or local tax authority in question.

(1) **DO NOT INCLUDE** any Federal Excise Taxes (FET) in your offer prices. Include the FET as a separate line item on the Contractor’s invoice. For ethanol, tax is imposed on delivery into the fuel supply tank of the vehicles, unless DESC furnishes a written statement to the Contractor stating entire quantity for fuel is for a nontaxable use.

(2) **INCLUDE** State and Local environmental, oil spill taxes, and inspection fees in your offer prices, unless an exemption applies.

(3) **INCLUDE** your estimate of the price per gallon increase for the Texas Loading Fee. For offers made on items in the State of Texas, vendors will have to calculate a price per gallon increase to include the fee. This estimation shall be based on the average delivery to these locations. (See clause L54, SITE VISIT, in order to obtain the average delivery for each location.

- L. **SITE VISITS:** You are directed to Clause L54, SITE VISIT, where it is indicated that it is the responsibility of the offeror to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. DESC encourages all potential offerors to call or visit the sites in which they intend to submit an offer.
- M. **CENTRAL CONTRACTOR REGISTRATION (CCR)** is required prior to contract award. Clause I1.07, REQUIRED CENTRAL REGISTRATION, requires contractors to register in the Department of Defense (DOD) Central Contractor Registration (CCR) database. The CCR is a central repository of trading partner

information about firms qualified to conduct business with the Federal Government. Contractors register on a one time basis and confirm on an annual basis that their CCR registration is complete and accurate. Offerors may obtain information on registration and annual confirmation requirements by calling 1-888-227-2423 or via Internet at [www.ccr.gov](http://www.ccr.gov).

- N. **COMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE REPORTING:** Please insert your CAGE code in Block 17a of the SF 1449, in the space marked "Facility Code: If you have not been assigned a CAGE code, insert the word "None" in the block.
- O. **DUNS NUMBER:** Include your company Data Universal Numbering System Number on the price Data Sheet of your Offeror Submission Package.
- P. **NOTICE:** ANY CONTRACT AWARDED TO A CONTRACTOR WHO AT THE TIME OF AWARD WAS SUSPENDED, DEBARRED, OR INELIGIBLE FOR RECEIPT OF CONTRACTS WITH THE GOVERNMENT AGENCIES OR IN RECEIPT OF A PROPOSED DEBARMENT FROM ANY GOVERNMENT AGENCY IS VOIDABLE AT THE OPTION OF THE GOVERNMENT.
- Q. **ACKNOWLEDGMENT OF AMENDMENTS:** YOU MUST ACKNOWLEDGE RECEIPT OF ANY AMENDMENTS TO THIS SOLICITATION. You may do this by signing and returning one (1) copy of the amendment.
- R. **SMALL BUSINESS:** Please direct any questions regarding Small Business, Small Disadvantaged Business, HUBZone Small Business, etc, to Kathy Williams, Associate Director of Small Business, of the DESC Small Business Office at (800)523-2601 or (703)767-9465. Note that All Offerors are required to submit the Socioeconomic Commitment Evaluation Sheet provided as an attachment to the OSP. However, if you are a large business, you are also required to submit the necessary subcontracting plan as required by FAR Clause 52.219-9 and DFARS Clause 252.219-703, both incorporated by reference per clause 11.04 of this solicitation, in addition to the Socioeconomic Commitment Evaluation Sheet.
- S. **SUBCONTRACTING PLAN REQUIREMENT** – For additional information regarding submitting and/or administering the Subcontracting Plan, please contact Ms. Kathy Williams at (703)767-9400 or (800)523-2601, or by email at [Kathy.s.williams@dla.mil](mailto:Kathy.s.williams@dla.mil).
- T. **CREDIT CARD PAYMENT:** If the delivery narratives state that payment by credit card is authorized, payment for Federal Civilian items will be made using a government credit card. The offeror is reminded to include all costs associated to credit card payment within the offerors price. In addition, the offerors attention is directed towards Clause G160, PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES), of this solicitation.
- U. **POINTS OF CONTACT:**  
 Emergency Situations After Duty Hours  
 Command Control Center (CCC)  
 (703)767-8420 or (800)2 TOPOFF  
  
 Information Regarding Solicitation SP0600-01-R-0042: Kathleen Gerbert (703)767-9531  
 Lisa O'Brien (703)767-9534

**INDEX****SCHEDULE**

NUMBER	TITLE	PAGE
B1.01	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)	7
B1.01-2	SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION) (DESC MAR 1999)	76

**SOLICITATION CLAUSE INDEX****PREAWARD**

NUMBER	TITLE	PAGE
K1.01-10	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (ALTS 1/II) (JUNE 2003)	OSP 17
K1.05	OFFEROR REPRESENTATIONS AND CERTIFICATIONS – COMMERCIAL ITEMS (NOV 1995)	OSP 25
L2.05-5	INSTRUCTIONS TO OFFERORS – COMMERCIAL ITEMS (PC&S) (DESC AUGUST 2001) (DESC AUG 2001)	183

**POST AWARD**

NUMBER	TITLE	PAGE
I1.03-1	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (OCT 2003)	IBR
I1.03-3	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (NON-PORTS INTERNET APPLICATION) (DESC SEP 2002)	185
I1.03-8	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) (DESC SEP 2002)	187
I1.03-9	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC MAR 2002)	189
I1.04	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (OCT 2003)	IBR
I1.05	CONTRACT TERMS AND CONDITIONS REQUIRES TO IMPLEMENT STATUTES OR EXECUTIVE APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (OCT 2003)	IBR

**ADDENDUM #1 - CLAUSE INDEX****PREAWARD SOLICITATION PROVISIONS**

NUMBER	TITLE	PAGE
K1.01-7	OFFEROR REPRESENTATION AND CERTIFICATIONS – COMMERCIAL ITEMS (CONT) (DESC FEB 1999)	OSP 17
K1.01-12	SMALL BUSINESS PROGRAM NOTICE (DESC MAR 1999)	OSP 25
K15	RELEASE OF UNIT PRICES (DESC OCT 2002)	190

NUMBER	TITLE	PAGE
K33.01	AUTHORIZED NEGOTIATORS (DESC JAN 1998)	OSP 26
K45.04	FASCIMILE INVOICING (DESC JULY 1998)	OSP 26
K85	DISCLOSURE OF OWNERSHIP OR CONTROL BY THE GOVERNMENT OF A TERRORIST COUNTRY (MAR 1998)	OSP 26
L2.01-1	PROPOSAL PREPARTATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001)	190
L.2.10	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)	IBR
L2.10-1	SUBMISSION OF OFFERS IN US CURRENCY (APR 1991)	IBR
L2.11-3	FACSIMILE PROPOSALS - COMMERCIAL ITEMS (NOV 1999)	191
L5.01-1	AGENCY PROTESTS (SEP 1999) – DLAD	192
L46	SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)	192
L54	SITE VISIT (DESC OCT 1992)	192
L74	TYPE OF CONTRACT	192
L114	SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)	IBR
L117	NOTIFICATION OF TRANSPORTATION COMPANY TO BE UTILIZED IN THE DELIVERY OF PRODUCT (DOMESTIC PC&S)(DESC JUN 1997)	OSP 27
L203	HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)	192
M63.01	EVALUATION OF OFFERS FOR ALTERNATE PRODUCTS (PC&S) (DESC APR 2000)	192
M72.02	EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 2003)	193

### **LIT OF ATTACHMENTS**

THE FOLLOWING ARE INCLUDED IN THIS SOLICITATION

	<b><u>TITLE</u></b>	<b><u>LOCATION</u></b>
[ X ]	DD FORM 1707, INFORMATION TO OFFERORS OR QUOTERS	COVER SHEET
[ X ]	SF 1449, SOLICITATION/ ORDER OF COMMERCIAL ITEMS	ATTACHED
[ X ]	OFFEROR SUBMISSION PACKAGE	ATTACHED
[ X ]	PRICE DATA SHEETS	ATTACHED
[ X ]	CONTRACTOR PERFORMANCE DATA SHEET	ATTACHED
[ X ]	SOCIOECONOMIC COMMITMENT EVALUATION SHEET	ATTACHED
[ X ]	BASE REFERENCE PRICES	ATTACHED

**ADDENDUM #2 – CLAUSE INDEX**  
**POST AWARD**

NUMBER	TITLE	PAGE
B18	SET-ASIDE QUANTITIES (DESC FEB 1968)	195
B19.19	ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 2003)	195
B19.27-3	ECONOMIC PRICE ADJUSTMENT – MARKET PRICE (PC&S) (ETHANOL) (DESC JUN 2002)	207
C16.14	FUEL, ETHANOL (PC&S) (DESC FEB 2003)	209
C16.27	FUEL, BIODIESEL (B20) (DESC OCT 2003)	209
C16.69	FUEL SPECIFICATIONS (PC&S) (DESC FEB 2002)	OSP 2
C16.69-6	SPECIFICATIONS (CONT'D) (COG 6) (DESC NOV 2003)	211
E4	INSPECTION AND ACCEPTANCE (DESC NOV 1991)	213
E5	INSPECTION OF SUPPLIES-FIXED-PRICE (AUG 1996)	IBR
E12	POINT OF ACCEPTANCE (DESC MAY 1969)	213
E18.01	INSPECTION SYSTEM (DESC DEC 1993)	213
E22	LIST OF INSPECTION OFFICES FOR DESC CONTRACTS (DESC AUG 2003)	213
E35	NONCONFORMING SUPPLIES AND SERVICES (DESC JAN 2004)	216
E37	SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)	217
E40	MATERIAL INSPECTION AND RECEIVING REPORTS (MAR 2003)	IBR
F1.01-1	DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILORS, AND TANK WAGON (DESC APR 1997)	218
F1.09-1	ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)	218
F1.09-2	DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)	219
F3	TRANSPORT TRUCK AND/O TRUCK AND TRAILER FREE TIME AND DETENTION RATES (PC&S/COAL) (DESC FEB 2001)	OSP 8
F4	DELIVERY AND ORDERING PERIODS (DESC JUN 2002)	220
F98	DELIVERY CONDITIONS FOR ALL GRADE OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)	220
F105	VARIATION IN QUANTITY (APR 1984)	221
G3	INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)	221
G3.01	PAYMENT DUE DATE (DESC OCT 1988)	221
G9.06	ADDRESS TO WHICH REMITTANCE SHOULD BE MAILED (DESC DEC 1999)	OSP 8
G9.07	ELECTRONIC TRANSFER OF FUNDS PAYMENTS – CORPORATE TRADE EXCHANGE (DESC FEB 2003)	OSP 9



NUMBER	TITLE	PAGE
G9.09	PAYMENT BY ELECTRONIC FUNDS TRANSFER – CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	OSP 11
G9.09-1	PAYMENT BY ELECTRONIC FUNDS TRANSFER – OTHER THAN CENTRAL CONTRACTOR REGISTRATION (MAY 1999)	OSP 12
G9.11	DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)	221
G9.14	SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)	221
G150.03-1	ELECTRONIC SUBMISSION OF INVOICES FOR PAYMENT (PORTS INTERNET APPLICATION) (DESC DEC 2001)	222
G150.06	SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S)(DESC JUL 2003)	225
G150.06-2	SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)	226
G150.11	INSTRUCTIONS FOR SUBMITTING INVOICES BY FACSIMILE (DESC JUN 2003)	227
G160	PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES) (DESC MAR 2002)	228
I1.01-1	DEFINITIONS (DESC FEB 1998)	228
I1.07	REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)	IBR
I1.20-1	CLAUSES AND PROVISION INCORPORATED BY REFERENCE (DESC JAN 2003)	229
I11.01-2	ADMINISTRATIVE COST OF TERMINATION FOR CAUSE – COMMERCIAL ITEMS (DESC FEB 1996)	231
I11.04	BANKRUPTCY (JUL 1995)	IBR
I28.01	FEDERAL, STATE, AND LOCAL TAXES (DESC AUG 2003) (DEVIATION)	231
I28.02-2	FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC OCT 2003)	232
I28.03-2	TAX EXEMPTION CERTIFICATES (DESC OCT 2003)	233
I33	INTEREST (JUNE 1996)	IBR
I 84	REQUIREMENTS (OCT 1995)	233
I84.01-2	REQUIREMENTS – MULTIYEAR (SET-ASIDE) (DESC OCT 1999)	234
I 86.03	DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)	234
I171.01-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUN 2000)	IBR
I171.07	LIQUIDATED DAMAGES – SUBCONTRACTING PLAN (JAN 1999)	IBR
I174	MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)	235
I174.05	MANUFACTURING AND FILLING POINTS (HUBZONES)(DESC MAR 1999)	235
I174.06	MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)	235

NUMBER	TITLE	PAGE
I186	PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION (DESC MAY 1978)	236
I190.05	POLLUTION PREVENTION AND RIGHT TO KNOW INFORMATION (APR 1998)	236
I190.06	MATERIAL SAFETY DATA SHEET – COMMERCIAL ITEMS (DESC MAR 2000)	OSP 13
I211	ORDERING (OCT 1995)	236
I237.06	NOTICE OF PARTIAL SMALL BUSINESS SET-ASIDE (DEVIATION) (DESC MAR 1999)	OSP 14
I238.02	NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS (JAN 1999)	OSP 15
I240.01	NOTICE OF PRICE EVALUATION AND ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALTERNATE I) (JUNE 2003)	OSP 15

**B1.01 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (DESC MAR 1999)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Written telecommunication (facsimile) is authorized for transmittance of a properly completed order. In an emergency, oral orders may be issued but must be confirmed in writing by an order within 24 hours.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(1) **IFBs.** Any bids received for less than the full quantity for each line item will be considered nonresponsive and will be rejected by the Government.

(2) **RFPs.** Any offers received for less than the full quantity for each line item will be rejected by the Government.

(DESC 52.207-9F45)

-----  
UNITED STATES POSTAL SERVICE  
-----

AURORA, CO, USPS, 80014-9998, GATEWAY STATION, 2500 S. ABILENE,  
ARAPAHOE COUNTY

DELIVERY FEDAAC: 188230

ORDERING OFFICE: 303-750-7583

B10-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	160,000 GL
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B10-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
B10-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**

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UNITED STATES POSTAL SERVICE  
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AURORA, CO, USPS, 80017-9998, 16890 E. ALAMEDA PARKWAY,  
ARAPAHOE COUNTY

DELIVERY FEDAAC: 188203

ORDERING OFFICE: 303-750-7583

B11-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/6,000 GALLON BELOW GROUND TANK	400,000 GL
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B11-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 2/6,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
B11-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**

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 UNITED STATES POSTAL SERVICE  
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CHAMPAIGN,  
 IL, USPS, VMF, 2001 NORTH MATTIS AVENUE 61821-9998  
 CHAMPAIGN COUNTY  
 DELIVERY FEDAAC: 185A3Z  
 ORDERING OFFICE: 217-373-6059

B22-24	GASOHOL, REG UNL (GUR) TANK TRK/TRL (TTR), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	175,000 GL
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B22-28	GASOLINE, REG UNL (MUR) TANK TRK/TRL (TTR), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B22-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES POSTAL SERVICE  
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CHICAGO,  
 IL, USPS, IL, USPS CENTRAL GARAGE, 740 SOUTH CANAL STREET 60607  
 COOK COUNTY  
 DELIVERY FEDAAC: 185107  
 ORDERING OFFICE: 312-983-8720

B25-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/20,000 GALLON TANKER TRUCK(S)	885,000 GL
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 UNITED STATES POSTAL SERVICE  
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CHICAGO,  
 IL, USPS, WESTERN GARAGE 2301 WEST 51ST PLACE CHICAGO, IL  
 60607-9361  
 COOK COUNTY  
 DELIVERY FEDAAC: 185AGM  
 ORDERING OFFICE: 312-983-8720

B26-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK(S)	440,000 GL
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B26-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/4,000 GALLON BELOW GROUND TANK(S) DELIVERY: NOV - MAR	245,000 GL
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B26-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/4,000 GALLON BELOW GROUND TANK(S) DELIVERY: APR - OCT	400,000 GL
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B28-67	DIESEL FUEL #1, LOW SULF (LS1)	750,000	GL
	TANK TRUCK (TT), INTO		
	2/20,000 GALLON BELOW GROUND TANK(S)		
	DELIVERY PERIOD: NOV - MAR		

B28-67A	DIESEL FUEL #1, LOW SULF (LS1)	750,000	GL
	TANK TRUCK (TT), INTO		
	2/20,000 GALLON BELOW GROUND TANK(S)		
	DELIVERY PERIOD: NOV - MAR		

B28-68	DIESEL FUEL #2, LOW SULF (LS2)	1,000,000	GL
	TANK TRUCK (TT), INTO		
	2/20,000 GALLON BELOW GROUND TANK(S)		
	DELIVERY PERIOD: APR - OCT		

B28-68A	DIESEL FUEL #2, LOW SULF (LS2)	1,000,000	GL
	TANK TRUCK (TT), INTO		
	2/20,000 GALLON BELOW GROUND TANK(S)		
	DELIVERY PERIOD: APR - OCT		

UNITED STATES POSTAL SERVICE

B29-08	RFG REGULAR UNLEADED (MRR)	250,000	GL
	TANK TRUCK (TT), INTO		
	1/11,000 GALLON BELOW GROUND TANK(S)		

B29-67	DIESEL FUEL #1, LOW SULF (LS1)	295,000	GL
	TANK TRUCK (TT), INTO		
	1/11,000 GALLON BELOW GROUND TANK(S)		
	DELIVERY: NOV - MAR		

B29-68	DIESEL FUEL #2, LOW SULF (LS2)	295,000	GL
	TANK TRUCK (TT), INTO		
	1/11,000 GALLON BELOW GROUND TANK(S)		
	DELIVERY: APR - OCT		

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 UNITED STATES POSTAL SERVICE  
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DENVER,  
 CO, USPS, 80266-9701, GENERAL MAIL FACILITY, VMF AUX, 7500 EAST 53RD  
 PLACE,  
 DENVER COUNTY  
 DELIVERY FEDAAC: 188288  
 ORDERING OFFICE: 303-853-6382

B31-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	540,000 GL
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B31-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B31-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B31-67	DIESEL FUEL #1, LOW SULF (LS1) MAX. CLOUD POINT -5 DEG C TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: OCTOBER - MARCH	675,000 GL
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**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

B31-67A	DIESEL FUEL #1, LOW SULF (LS1) MAX. CLOUD POINT -5 DEG C TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: OCTOBER - MARCH	675,000 GL
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**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

B31-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: APRIL - SEPTEMBER	1,425,000 GL
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**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

B31-68A	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK	1,425,000 GL
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**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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UNITED STATES POSTAL SERVICE  
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DENVER,  
CO, USPS, VMF, 80209-4195, 915 SOUTH LOGAN STREET,  
DENVER COUNTY

DELIVERY FEDAAC: 188288  
ORDERING OFFICE: 303-853-6733

B32-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK MULTIPLE DROP	450,000 GL
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B32-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 2/10,000 GALLON BELOW GROUND TANK MULTIPLE DROP	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
B32-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**

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FEDERAL EMERGENCY MGMT AGCY  
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DENVER,  
CO, FEMA, MOBIL EMERGENCY RESPONSE SUPPORT, WEST ON ALAMENDA TO  
SOUTH ENTRANCE GATE TO BUILDING 710A,  
JEFFERSON COUNTY

DELIVERY FEDAAC: 588204  
ORDERING OFFICE: 540-542-2304

B33-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 2/2,200 GALLON TANKER(S) 2/3,500 GALLON TANKER(S) DELIVERY HOURS: 0800-1500 ESCORT REQUIRED	60,000 GL
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UNITED STATES POSTAL SERVICE  
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BEDFORD PARK,  
IL, USPS, BEDFORD PARK VMF, 6801 WEST 73RD STREET, BEDFORD PARK  
60499-9721  
COOK COUNTY

DELIVERY FEDAAC: 185AEX  
ORDERING OFFICE: 708-563-7390

B34-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S)	175,000 GL
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 UNITED STATES POSTAL SERVICE  
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BEDFORD PARK,  
 IL, USPS, BEDFORD PARK VMF, 6801 WEST 73RD STREET, BEDFORD PARK  
 60499-9721  
 COOK COUNTY  
 DELIVERY FEDAAC: 185AEX  
 ORDERING OFFICE: 708-563-7390

B34-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S) DELIVERY: NOV THRU MAR	500,000 GL
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B34-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S) DELIVERY: APR THRU OCT	750,000 GL
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 VETERANS AFFAIRS  
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DANVILLE,  
 IL, VA, MEDICAL CENTER, 1900 EAST MAIN STREET  
 VERMILION COUNTY  
 DELIVERY FEDAAC: 365112  
 ORDERING OFFICE: 217-431-6535

B38-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	75,000 GL
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B38-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B38-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B38-46	FUEL OIL, BURNER #2 (FS2) TANK TRK/TRL (TTR), W/PUMP INTO 6/30,000 GALLON BELOW GROUND TANK	560,000 GL
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**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

B38-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	117,000 GL
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 DEPARTMENT OF INTERIOR  
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ESTES PARK,  
 CO, DI, NPS, ROCKY MOUNTAIN NATIONAL PARK, 2 1/2 MILES WEST, (FOR  
 UTILITY AREA),  
 LARIMER COUNTY

DELIVERY FEDAAC: 148272  
 ORDERING OFFICE: 970-586-1272

B40-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	150,000 GL
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B40-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B40-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: OCTOBER - MARCH	36,000 GL
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**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 DEPARTMENT OF JUSTICE  
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FLORENCE,  
 CO, DJ, FEDERAL CORRECTION INSTITUTE, 5880 STATE HIGHWAY 67 SOUTH,  
 FREMONT COUNTY

DELIVERY FEDAAC: 1582A8  
 ORDERING OFFICE: 719-784-5177

B45-22	GASOHOL, PREM UNL (GUP) TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1500	80,571 GL
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B45-27	GASOLINE, PREM UNL (MUP) TANK TRUCK (TT), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0800-1500	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B45-22. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B45-68      DIESEL FUEL #2, LOW SULF (LS2)      34,174   GL  
 TANK TRUCK (TT), INTO  
 2/20,000 GALLON BELOW GROUND TANK(S)  
 DELIVERY HOURS: 0800-1500

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

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 UNITED STATES POSTAL SERVICE  
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GRAND JUNCTION,  
 CO, USPS, VMF, 81501-9996, 308 GRAND AVENUE,  
 MESA COUNTY  
 DELIVERY FEDAAC: 1882LU  
 ORDERING OFFICE: 970-244-3426

B54-24      GASOHOL, REG UNL (GUR)      170,000   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON BELOW GROUND TANK

B54-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON BELOW GROUND TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B54-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES POSTAL SERVICE  
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FOREST PARK,  
 IL, USPS, CHICAGO BULK MAIL CENTER, 7500 WEST ROOSEVELT ROAD  
 60130-2296  
 COOK COUNTY  
 DELIVERY FEDAAC: 185ACL  
 ORDERING OFFICE: 708-488-3265

B55-08      RFG REGULAR UNLEADED (MRR)      100,000   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK

B55-67      DIESEL FUEL #1, LOW SULF (LS1)      170,000   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY: NOV - MAR

B55-68      DIESEL FUEL #2, LOW SULF (LS2)      335,000   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY: APR - OCT

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 DEPARTMENT OF INTERIOR  
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GRAND LAKE,  
 CO, DI, NPS, ROCKY MOUNTAIN NATIONAL PARK, UTILITY AREA, 1/2 MILE  
 NORTH OF GRAND LAKE, 16018 US HWY 34 .  
 GRAND COUNTY

DELIVERY FEDAAC: 148272  
 ORDERING OFFICE: 970-586-1236

B60-22      GASOHOL, PREM UNL (GUP)      100,000   GL  
              TANK WAGON (TW), TRUCK LESS THAN 7500 GALLONS.  
              INTO 1/10,000 GALLON BELOW GROUND TANK

B60-27      GASOLINE, PREM UNL (MUP)      0   GL  
              TANK WAGON (TW), TRUCK LESS THAN 7500 GALLONS.  
              INTO 1/10,000 GALLON BELOW GROUND TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B60-22. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B60-67      DIESEL FUEL #1, LOW SULF (LS1)      110,000   GL  
              TANK WAGON (TW), TRUCK LESS THAN 7500 GALLONS.  
              INTO 1/10,000 GALLON BELOW GROUND TANK  
              DELIVERY PERIOD: SEPTEMBER - MARCH

B60-68      DIESEL FUEL #2, LOW SULF (LS2)      110,000   GL  
              TANK WAGON (TW), TRUCK CARRYING LESS THAN 7500  
              GALLONS. INTO 1/10,000 GALLON BELOW GROUND TANK  
              DELIVERY PERIOD: APRIL - AUGUST

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 VETERANS AFFAIRS  
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HINES,  
 IL, VA, MEDICAL CENTER, EDWARD HINES JR, VA HOSPITAL, FIFTH &  
 ROOSEVELT ROAD 60141-9998  
 COOK COUNTY

DELIVERY FEDAAC: 365121  
 ORDERING OFFICE: 708-216-2366

B61-46      FUEL OIL, BURNER #2 (FS2)      500,000   GL  
              TANK TRUCK (TT), INTO  
              4/34,000 GALLON TANKS  
              2/26,000 GALLON TANKS

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

B61-70      DIESEL FUEL #2, HIGH SUL (HS2)      105,000   GL  
              TANK WAGON (TW), INTO  
              1/7,500 GALLON TANK  
              2/4,000 GALLON TANKS  
              3/1,000 GALLON TANKS  
              1/560 GALLON TANK  
              1/500 GALLON TANK

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 DEPARTMENT OF JUSTICE  
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GREENVILLE,  
 IL, DJ, FCI, GREENVILLE ILLINOIS, US RTE 40 & 4TH STREET, PO BOX  
 4000 GREENVILLE IL 60466

BOND

DELIVERY FEDAAC: 1562E7  
 BILLING FEDAAC : 1562E7  
 ORDERING OFFICE: 618-664-6338

B62-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK	40,000 GL
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B62-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B62-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B62-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/20,000 GALLON TANK CALL FACILITIES DEPARTMENT (618) 664-6220 72 HOURS PRIOR TO DELIVERY.	5,000 GL
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 UNITED STATES POSTAL SERVICE  
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DENVER,  
 CO, USPS, LAKEWOOD BRANCH, 80225-1526, POST OFFICE, 10799 WEST  
 ALAMEDA AVENUE,  
 JEFFERSON COUNTY

DELIVERY FEDAAC: 188228  
 ORDERING OFFICE: 303-853-6774

B70-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK	225,000 GL
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B70-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B70-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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MARION,  
 IL, DJ, US PENITENTIARY, BETWEEN ROUTE #37, #57 AND #148 ON LITTLE  
 GRASSY ROAD, 1.4 MILES NORTH OF GRANGE CHURCH,  
 WILLIAMSON COUNTY

DELIVERY FEDAAC: 155103  
 ORDERING OFFICE: 618-964-1987

B71-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	110,000 GL
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B71-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B71-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B71-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK WAGON (TW), INTO 3/2,000 GALLON TANKS	170,000 GL
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**THIS FACILITY USES NATURAL AS ITS PRIMARY  
 SOURCE OF FUEL. THIS REQUIREMENT IS FOR USE  
 DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE  
 ECONOMIC ANALYSIS INDICATES ITS MORE COST  
 EFFECTIVE TO UTILIZE FUEL OIL. UNDER THIS  
 REQUIREMENT, THE CONTRACTOR IS REQUIRED TO  
 COMMENCE DELIVERIES WITHIN 48 HOURS OF  
 NOTIFICATION.**

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 DEPARTMENT OF JUSTICE  
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PEKIN,  
 IL, DJ, FEDERAL CORRECTION INSTITUTE INSTI, 2600 SOUTH SECOND STREET  
 TAZEWELL COUNTY

DELIVERY FEDAAC: 1562E6  
 ORDERING OFFICE: 309-346-8588 X 1052

B72-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK (NEAR GARAGE AREA, OUTSIDE SECURED PERIMETER OF SECURITY FENCE.)	85,000 GL
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B72-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK (NEAR GARAGE AREA, OUTSIDE SECURED PERIMETER OF SECURITY FENCE.)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B72-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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LITTLETON,  
 CO, DJ, 9595 WEST QUINCY AVENUE  
 JEFFERSON COUNTY

DELIVERY FEDAAC: 158251  
 ORDERING OFFICE: 303-985-2129

B73-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 2/4,000 GALLON BELOW GROUND TANK(S) NOTE: FUEL TO BE DELIVERED TO GARAGE MULTIPLE DROP	72,000 GL
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B73-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 2/4,000 GALLON BELOW GROUND TANK(S) NOTE: FUEL TO BE DELIVERED TO GARAGE MULTIPLE DROP	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B73-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF INTERIOR  
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MESA VERDE, CO, DI, NATIONAL PARK SERVICE, 30 MILES SOUTH EAST OF CORTEZ,  
 MONTEZUMA COUNTY

DELIVERY FEDAAC: 148202  
 ORDERING OFFICE: 970-529-5096

B75-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/6,000 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	175,000 GL
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B75-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 2/6,000 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 B75-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

B75-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 2/6,000 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY DELIVERY PERIOD: OCTOBER - MARCH NOTE: DRIVER SHOULD NOTIFY MECHANIC PRIOR TO DELIVERY.	35,000 GL
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B75-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 2/6,000 GALLON ABOVE GROUND TANK DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY DELIVERY PERIOD: APRIL - SEPTEMBER NOTE: DRIVER SHOULD NOTIFY MECHANIC PRIOR TO DELIVERY.	35,000 GL
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 VETERANS AFFAIRS  
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NORTH CHICAGO,  
 IL, VA, MEDICAL CENTER, 3001 GREEN BAY ROAD  
 LAKE COUNTY

DELIVERY FEDAAC: 365115  
 ORDERING OFFICE: 312-688-1900 EXT 3726

B79-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK	250,000	GL
B79-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/1,500 GALLON TANK	50,000	GL

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 UNITED STATES POSTAL SERVICE  
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CAROL STREAM,  
 IL, USPS, VMF, 500 EAST FULLERTON AVENUE 60199-9721  
 DU PAGE COUNTY

DELIVERY FEDAAC: 185A6E  
 ORDERING OFFICE: 630-260-5405

B88-07	RFG MIDGRADE UNLEADED (MMR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	500,000	GL
B88-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S) DELIVERY: NOV THRU MAR	975,000	GL
B88-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S) DELIVERY: MAR THRU NOV	825,000	GL

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 DEPARTMENT OF AGRICULTURE  
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AMES,  
 IA, DA, ARS, NATIONAL ANIMAL DISEASE CENTER, 2 MI NE.  
 STORY COUNTY

DELIVERY FEDAAC: 126125  
 ORDERING OFFICE: 515-663-7246

C01-19	GASOHOL, MID UNL (GUM) TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S)	101,000	GL
C01-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S)	0	GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 C01-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES POSTAL SERVICE  
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DES MOINES,  
 IA, USPS, 4000 109TH STREET, 50395-9998  
 DELIVERY FEDAAC: 18617X  
 ORDERING OFFICE:

C17-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK DELIVERY: OCTOBER THROUGH APRIL	20,000 GL
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C17-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,000 GALLON ABOVE GROUND TANK DELIVERY: MAY THROUGH SEPTEMBER	60,000 GL
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 UNITED STATES POSTAL SERVICE  
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KANSAS CITY,  
 KS, USPS, BMC, 66106-9603, 4900 SPEAKER ROAD,  
 WYANDOTTE COUNTY  
 DELIVERY FEDAAC: 1862E0  
 ORDERING OFFICE: 913-831-5366

C30-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK DELIVERY PERIOD: OCTOBER - MARCH	75,000 GL
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C30-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK DELIVERY PERIOD: APRIL - SEPTEMBER	200,000 GL
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 VETERANS AFFAIRS  
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IOWA CITY,  
 IA, VA, MEDICAL CENTER, HIGHWAY 6 WEST 52246  
 JOHNSON COUNTY  
 DELIVERY FEDAAC: 366101  
 ORDERING OFFICE: 319-339-7181

C40-46	FUEL OIL, BURNER #2 (FS2) TANK TRUCK (TT), W/PUMP INTO 2/25,000 GALLON TANKS 3/20,000 GALLON TANKS	54,000 GL
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 VETERANS AFFAIRS  
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LEAVENWORTH,  
 KS, VA, MEDICAL CENTER, MAIN HIGHWAY THRU TOWN,  
 LEAVENWORTH COUNTY

DELIVERY FEDAAC: 366203

ORDERING OFFICE: 913-682-2000 EXT 2177

C41-19	GASOHOL, MID UNL (GUM) TANK WAGON (TW), INTO 1/4,000 GALLON	190,000 GL
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C41-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 1/4,000 GALLON	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 C41-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

C41-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/4,000 GALLON	78,000 GL
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 DEPARTMENT OF JUSTICE  
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LEAVENWORTH,  
 KS, DJ, BUREAU OF PRISONS, US PENETENTIARY RESERVATION,  
 LEAVENWORTH COUNTY

DELIVERY FEDAAC: 156201

ORDERING OFFICE: 913-682-8700 EXT 303/320

C42-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK	145,000 GL
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C42-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/8,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 C42-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

C42-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY PERIOD: OCTOBER - MARCH	25,000 GL
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C42-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY PERIOD: APRIL - SEPTEMBER	17,000 GL
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C42-681 DIESEL FUEL #2, LOW SULF (LS2) 200,000 GL  
 TANK TRUCK (TT), INTO  
 2/250,000 GALLON ABOVE GROUND TANK(S) AT THE  
 POWER PLANT, NOTE: FUEL FOR BOILERS AND GENERATORS

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

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 DEPARTMENT OF INTERIOR  
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MISSOURI VALLEY,  
 IA, DI, FISH AND WILDLIFE SERVICE, DESOTO NATIONAL WILDLIFE REFUGE,  
 7 MILES WEST SOUTH HIGHWAY #30,  
 HARRISON COUNTY

DELIVERY FEDAAC: 1461AP  
 ORDERING OFFICE: 712-642-4121

C51-24 GASOHOL, REG UNL (GUR) 65,000 GL  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK

C51-28 GASOLINE, REG UNL (MUR) 0 GL  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 C51-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

C51-46 FUEL OIL, BURNER #2 (FS2) 18,000 GL  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK

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 UNITED STATES POSTAL SERVICE  
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DETROIT,  
 MI, USPS, VMF, 1770 14TH STREET 48216-1840  
 WAYNE COUNTY

DELIVERY FEDAAC: 185442  
 ORDERING OFFICE: 313-226-8500

D19-BD BIODIESEL B20 (BDI) 60,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON BELOW GROUND TANK(S)  
 DELIVERY PERIOD: NOVEMBER - MARCH

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 DEPARTMENT OF AGRICULTURE  
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CLAY CENTER,  
 NE, DA, AGRICULTURAL RESEARCH SERVICE, MEAT ANIMAL RES CENTER  
 CLAY COUNTY

DELIVERY FEDAAC: 126538  
 DELIVER TO THE FOLLOWING LOCATIONS:  
 LOC A: 3.5 MI W OF CLAY CENTER  
 LOC B: 9 MI SW OF CLAY CENTER  
 ORDERING OFFICE: 402-762-4144

D30-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT LOCATION A	500,000 GL
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D30-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT LOCATION A	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D30-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

D30-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK AT LOCATION A	250,000 GL
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D30-70	DIESEL FUEL #2, HIGH SUL (HS2) TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK(S) AT LOCATION B NOTE: FUEL USED IN FARM AND AGRICULTURAL EQUIPMENT, MULTIPLE DROP	375,000 GL
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 VETERANS AFFAIRS  
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BATTLE CREEK,  
 MI, VA, MEDICAL CENTER, 5500 ARMSTRONG ROAD  
 CALHOUN COUNTY

DELIVERY FEDAAC: 365406  
 ORDERING OFFICE: 616-966-5600 EXT 4223

D33-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,500 GALLON ABOVE GROUND TANK(S)	100,000 GL
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D33-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,500 GALLON ABOVE GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D33-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

D33-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) 13/565 GALLON ABOVE GROUND TANK(S) (FOR GENERATORS)	250,000 GL
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 DEPARTMENT OF INTERIOR  
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HOUGHTON,  
 MI, DI, NATL PARK SERVICE, ISLE ROYAL NATIONAL PARK  
 HOUGHTON COUNTY

DELIVERY FEDAAC: 1454F0  
 ORDERING OFFICE: 906-482-0986

D45-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/12,000 GALLON TANK ON A BARGE.	47,000 GL
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D45-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/12,000 GALLON TANK ON A BARGE.	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D45-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

D45-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,500 GALLON TANK 1/1,500 GALLON TANK 2/270 GALLON BELOW GROUND TANK(S) AT VARIOUS LOCATIONS ON HGS SITE WITHIN A 16 MILE RADIUS.	32,000 GL
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 DEPARTMENT OF JUSTICE  
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MILAN,  
 MI, DJ, FEDERAL CORRECTIONAL INSTITUTION, ARKONA ROAD.  
 WASHTENAW COUNTY

DELIVERY FEDAAC: 155402  
 ORDERING OFFICE: 734-439-1511 EXT 320

D55-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S)	130,000 GL
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D55-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D55-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES POSTAL SERVICE  
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LINCOLN,  
 NE, USPS, VMF, 68501-9351, 700 R STREET,  
 LANCASTER COUNTY  
 DELIVERY FEDAAC: 18653G  
 ORDERING OFFICE: 402-348-2811

D60-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S)	160,000 GL
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D60-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D60-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES POSTAL SERVICE  
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TROY,  
 MI, USPS, P&DC, 2351 BELLINGHAM DRIVE 48083-9140  
 OAKLAND COUNTY  
 DELIVERY FEDAAC: 1854SH  
 ORDERING OFFICE: 248-524-3726

D79-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK DELIVERY: NOV THRU MAR	300,000 GL
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D79-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK DELIVERY: APR THRU OCT	400,000 GL
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 UNITED STATES POSTAL SERVICE  
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OMAHA,  
 NE, USPS, VMF, 68108-9351, 1124 PACIFIC,  
 DOUGLAS COUNTY  
 DELIVERY FEDAAC: 186577  
 ORDERING OFFICE: 952-851-1138

D81-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	240,000 GL
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D81-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 D81-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

D81-67      DIESEL FUEL #1, LOW SULF (LS1)      210,000   GL  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON BELOW GROUND TANK  
              DELIVERY PERIOD: OCTOBER - MARCH

D81-68      DIESEL FUEL #2, LOW SULF (LS2)      450,000   GL  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON BELOW GROUND TANK  
              DELIVERY PERIOD: APRIL - SEPTEMBER

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 DEPARTMENT OF JUSTICE  
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ALAMOGORDO,  
 NM, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL,  
 OTERO COUNTY  
      DELIVERY FEDAAC: 157D68  
      ORDERING OFFICE: 915-834-8609

E05-24      GASOHOL, REG UNL (GUR)      375,000   GL  
              TANK WAGON (TW), INTO  
              1/2,000 GALLON TANK  
              DELIVERY TICKET REQUIRED

E05-28      GASOLINE, REG UNL (MUR)      0   GL  
              TANK WAGON (TW), INTO  
              1/2,000 GALLON TANK  
              DELIVERY TICKET REQUIRED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E05-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF INTERIOR  
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ALBUQUERQUE,  
 NM, DI, BIA, SOUTHERN PUEBLO AGENCY, BRANCH OF ROADS, 1881 18TH  
 STREET,  
 BERNALILLO COUNTY  
      DELIVERY FEDAAC: 148396  
      ORDERING OFFICE: 505-766-3051 EXT 55

E08-68      DIESEL FUEL #2, LOW SULF (LS2)      130,000   GL  
              TANK WAGON (TW), INTO  
              1/6,000 GALLON TANK  
              DELIVERY HOURS: 0700-1500

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 UNITED STATES POSTAL SERVICE  
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DULUTH,  
 MN, USPS, VMF, 2800 WEST MICHIGAN STREET, 55806-9601  
 ST. LOUIS COUNTY  
 DELIVERY FEDAAC: 1863XS  
 ORDERING OFFICE: 218-723-2571

E09-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	360,000 GL
E09-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E09-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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DULUTH,  
 MN, DJ, PRISON CAMP BUILDING 318, STEBNER ROAD  
 SAINT LOUIS COUNTY  
 DELIVERY FEDAAC: 155707  
 ORDERING OFFICE: 218-722-8634 EXTENSION 119

E11-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED	70,000 GL
E11-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E11-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

E11-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED	8,000 GL
E11-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/1,000 GALLON TANK NOTE: DELIVERY TRUCKS CAN DRIVE THROUGH THE TRUCK ENTRANCE, PROCEED DIRECTLY TO THE GARAGE AREA, AND WAIT FOR ASSISTANCE FROM THE GARAGE FOREMAN. ESCORT REQUIRED	8,000 GL

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 UNITED STATES POSTAL SERVICE  
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ALBUQUERQUE,  
 NM, USPS, VMF, 87101-9721, 1135 BROADWAY, NORTH EAST  
 BERNALILLO COUNTY  
 DELIVERY FEDAAC: 188342  
 ORDERING OFFICE: 505-346-8332

E12-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1500	333,335 GL
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E12-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1500	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E12-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

E12-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), W/PUMP AND METER INTO 1/6,000 GALLON TANK	218,000 GL
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 DEPARTMENT OF INTERIOR  
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ALBUQUERQUE,  
 NM, DI, BIA, SOUTHERN PUEBLO AGENCY, BRANCH OF NATURAL RESOURCES,  
 1881 8TH STREET  
 BERNALILLO COUNTY  
 DELIVERY FEDAAC: 148396  
 ORDERING OFFICE: 505-346-2444 EXT 254

E13-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANKS DELIVERY HOURS: 0700-1500	400,000 GL
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 DEPARTMENT OF INTERIOR  
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INTERNATIONAL FALLS,  
 MN, DI, KABETOGAMA NARROWS VISITOR CENTER, ASH RIVER TRAIL  
 ST LOUIS COUNTY  
 DELIVERY FEDAAC: 1463T6  
 ORDERING OFFICE: 218-283-9821

E19-22	GASOHOL, PREM UNL (GUP) MINIMUM AKI OCTANE 92% TANK WAGON (TW), INTO 3/1,000 GALLON TANKS	84,000 GL
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E19-27	GASOLINE, PREM UNL (MUP)	0	GL
	MINIMUM AKI OCTANE 92%		
	TANK WAGON (TW), INTO		
	3/1,000 GALLON TANKS		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E19-22. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

DEPARTMENT OF INTERIOR

INTERNATIONAL FALLS,  
MN, DI, VOUEGEURS NATIONAL PARK, RAINY LAKE VISITOR CENTER, HIGH 11  
EAST, INTERNATIONAL FALLS MN 56649  
KOOCHICHING COUNTY  
DELIVERY FEDAAC: 1463T6  
ORDERING OFFICE: 218-283-9821

E20-22	GASOHOL, PREM UNL (GUP)	42,000	GL
	MINIMUM AKI OCTANE 92%		
	TANK WAGON (TW), INTO		
	2/1.000 GALLON TANK(S)		

E20-27	GASOLINE, PREM UNL (MUP)	0	GL
	MINIMUM AKI OCTANE 92%		
	TANK WAGON (TW), INTO		
	2/1,000 GALLON TANK(S)		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E20-22. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

DEPARTMENT OF INTERIOR

INTERNATIONAL FALLS,  
MN, DI, KABETOGRAMA LAKE VISITOR CENTER, COUNTY ROAD 123  
ST LOUIS COUNTY  
DELIVERY FEDAAC: 1463T6  
ORDERING OFFICE: 218-283-9821

E21-22	GASOHOL, PREM UNL (GUP)	50,000	GL
	MINIMUM AKI OCTANE 92%		
	TANK WAGON (TW), INTO		
	3/1.000 GALLON TANKS		

E21-27	GASOLINE, PREM UNL (MUP)	0	GL
	MINIMUM AKI OCTANE 92%		
	TANK WAGON (TW), INTO		
	3/1,000 GALLON TANKS		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E21-22. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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 UNITED STATES POSTAL SERVICE  
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MINNEAPOLIS,  
 MN, USPS, VMF, 1144 FILLMORE STREET NORTHEAST 55413-1683  
 HENNEPIN COUNTY  
 DELIVERY FEDAAC: 1863XT  
 ORDERING OFFICE: 612-349-4993

E29-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/12,000 GALLON TANK	600,000 GL
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E29-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/12,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E29-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

E29-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK(S) DELIVERY: NOV THRU MAR MULTIPLE DROP	224,000 GL
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E29-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 2/12,000 GALLON BELOW GROUND TANK(S) DELIVERY: APR THRU OCT MULTIPLE DROP	1,082,500 GL
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**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

E29-68A	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 2/12,000 GALLON TANK DELIVERY: APR THRU OCT	1,082,500 GL
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**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 UNITED STATES POSTAL SERVICE  
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MINNEAPOLIS,  
 MN, USPS, BLOOMINGTON BRANCH C 9641 GARFIELD AVENUE SOUTH,  
 55420-9998  
 HENNEPIN COUNTY  
 DELIVERY FEDAAC: 1863UG  
 BILLING FEDAAC : SP0600  
 ORDERING OFFICE: 612-349-4993

E35-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 2/4,000 GALLON TANKS MULTIPLE DROP	217,000 GL
E35-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 2/4,000 GALLON TANKS MULTIPLE DROP	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E35-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF INTERIOR  
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CROWNPOINT,  
 NM, DI, BIA, EASTERN NAVAJO AGENCY, BRANCH OF FACILITY MANAGEMENT  
 MCKINLEY COUNTY  
 DELIVERY FEDAAC: 1483E1  
 ORDERING OFFICE: 505-786-6172

E37-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), INTO 8/6,000 GALLON ABOVE GROUND TANK S AT COMMUNITY SCHOOL MULTIPLE DROP	1,125,000 GL
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**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

E37-46A	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30 % TANK TRUCK (TT), INTO 8/6,000 GALLON ABOVE GROUND TANK S AT COMMUNITY SCHOOL MULTIPLE DROP	1,125,000 GL
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**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 HEALTH AND HUMAN SERVICES  
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RED LAKE,  
 MN, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL, 33 MILES NORTH OF  
 BEMIDJI ON STATE HIGHWAY #89, 56671  
 BELTRAMI COUNTY  
 DELIVERY FEDAAC: 7567J0  
 ORDERING OFFICE : 218-679-3912  
 ALT ORDERING OFFICE: 218-679-0133

E45-46	FUEL OIL, BURNER #2 (FS2) TANK TRUCK (TT), INTO 1/21,130 GALLON TANK 1/15,850 GALLON TANK DELIVERY HOURS: 0800-1700 MULTIPLE DROP	500,000 GL
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 UNITED STATES POSTAL SERVICE  
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ST PAUL,  
 MN, USPS, VMF, 314 EVA STREET 55107-1695  
 RAMSEY COUNTY  
 DELIVERY FEDAAC: 1863XV  
 ORDERING OFFICE: 651-293-3172

E50-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	400,000 GL
E50-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E50-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

E50-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK(S) DELIVERY: NOV - MAR	375,000 GL
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E50-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK(S)	642,000 GL
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**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

E50-68A	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/15,000 GALLON TANK	642,000 GL
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**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 DEPARTMENT OF JUSTICE  
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DEMING,  
 NM, DJ, IMMIGRATION AND NATURALIZATION SERVICE BORDER PATROL 3300 J  
 STREET  
 LUNA COUNTY

DELIVERY FEDAAC: N00001  
 ORDERING OFFICE: 915-834-8609

E53-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), WITH PUMP AND METER INTO 1/3,800 GALLON ABOVE GROUND TANK(S)	660,000 GL
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E53-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), WITH PUMP AND METER INTO 1/3,800 GALLON ABOVE GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E53-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

E53-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), DELIVERY TICKET REQUIRED	180,000 GL
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 UNITED STATES POSTAL SERVICE  
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FARMINGTON,  
 NM, USPS, 87401-9998, POST OFFICE, 2301 EAST 20TH STREET,  
 SAN JUAN COUNTY

DELIVERY FEDAAC: 188319  
 ORDERING OFFICE: 505-325-5047

E62-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	217,000 GL
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E62-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E62-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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WASECA,  
 MN, DJ, FEDERAL CORRECTIONAL INSTITUTION, 1000 UNIVERSITY DRIVE,  
 SOUTHWEST (INSTITUTION GARAGE)  
 WASECA COUNTY  
 DELIVERY FEDAAC: 155718  
 ORDERING OFFICE: 507-835-8972, X4812

E68-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) AT INSTITUTION GARAGE	64,000 GL
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E68-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) AT INSTITUTION GARAGE	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 E68-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 NATIONAL ARO & SPACE ADMINISRAT  
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LAS CRUCES,  
 NM, NASA, ALLIED SIGNAL TEAM, WHITE SANDS TEST FACILITY, 20 MILES  
 EAST  
 DONA ANA COUNTY  
 DELIVERY FEDAAC: 807083  
 ORDERING OFFICE: 505-524-5332

E85-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/1,000 GALLON TANK 1/1,200 GALLON TANK TRUCK 1/6,000 GALLON TANK	50,000 GL
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 DEPARTMENT OF STATE  
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LAS CRUCES,  
 NM, DS, INTERNATIONAL BOUNDARY & WATER COMM, 504 SOUTH MIRANDA  
 STREET,  
 DONA ANA COUNTY  
 DELIVERY FEDAAC: 197600  
 ORDERING OFFICE: 915-832-4120

E86-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/2,000 GALLON TANK 1/1,000 GALLON TANK 1/1,200 GALLON TANK TRUCK 1/6,000 GALLON TANK	50,000 GL
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E86-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	50,000 GL
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E87-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/9,700 GALLON TANK	576,000 GL
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E87-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO		
	1/9.700 GALLON TANK		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
E87-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

## NATIONAL AERO &amp; SPACE ADMINISTRATION

E88-E8	FUEL ETHANOL (E85) (E8)	22,810	GL
	TANK WAGON (TW), INTO		
	1/2,350 GALLON BELOW GROUND TANK		
	1/5,950 GALLON BELOW GROUND TANK		
	DELIVERY HOURS: 0800-0230 MONDAY THRU FRIDAY		
	APPROXIMATELY 3 DELIVERIES PER YEAR.		
	MULTIPLE DROP		
	THIS FUEL IS CAPITALIZED		

## DEPARTMENT OF ENERGY

F11-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANKS DELIVERY TICKET REQUIRED. DELIVERY HOURS: 0800-1500, MULTIPLE DROP DELIVERY DROP IS WITHIN A SECURED AREA AND ESCORTS WILL BE REQUIRED. DRIVERS MUST BE US CITIZENS, AND VENDOR WILL BE REQUIRED TO PROVIDE WRITTEN ADVANCE NOTICE OF DRIVERS NAME, PLACE OF BIRTH, SOCIAL SECURITY NUMBER AND NAME OF EMPLOYER PRIOR TO DELIVERY.	500,000	GL
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F11-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK TRUCK (TT), INTO 1/10,000 GALLON TANKS  
 DELIVERY TICKET REQUIRED.  
 DELIVERY HOURS: 0800-1500, MULTIPLE DROP  
 DELIVERY DROP IS WITHIN A SECURED AREA AND  
 ESCORTS WILL BE REQUIRED. DRIVERS MUST BE US  
 CITIZENS, AND VENDOR WILL BE REQUIRED TO  
 PROVIDE WRITTEN ADVANCE NOTICE OF DRIVERS  
 NAME, PLACE OF BIRTH, SOCIAL SECURITY  
 NUMBER AND NAME OF EMPLOYER PRIOR TO DELIVERY.

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F11-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

F11-68      DIESEL FUEL #2, LOW SULF (LS2)      334,000   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
 MULTIPLE DROP

F11-94      DIESEL FUEL, LS#2 (DYED) (LSS)      585,000   GL  
 TANK TRUCK (TT), PTO EQUIPPED. INTO  
 1/230,000 GALLON TANK  
 1/150,000 GALLON TANK  
 1/50,000 GALLON TANK  
 1/500 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
 MULTIPLE DROP

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

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 DEPARTMENT OF JUSTICE  
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GRAND MARSH,  
 WI, DJ, COUNTY HIGHWAY "G" & ELK AVENUE, FCI OXFORD,  
 ADAMS COUNTY

DELIVERY FEDAAC: 155619  
 ORDERING OFFICE: 608-584-5600  
 608-584-6120

F12-24      GASOHOL, REG UNL (GUR)      59,000   GL  
 TANK WAGON (TW), W/PUMP & 4" HOSE INTO  
 1/6,000 GALLON TANK WAGON(S) (BOTTOM LOADING)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED

F12-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), W/PUMP & 4" HOSE INTO  
 1/6,000 GALLON TANK WAGON(S) (BOTTOM LOADING)

**LOADING RACK METERED DELIVERY TICKET REQUIRED  
 NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F12-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**



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 UNITED STATES POSTAL SERVICE  
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WAUTOSA,  
 WI, USPS, 1655 MAYFAIR RD, 53226-9998  
 MILWAUKEE

DELIVERY FEDAAC: 1856HG  
 ORDERING OFFICE: 414-258-9257

F13-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/10,000 GALLON TANK UNDERGROUND TANK	110,000 GL
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 DEPARTMENT OF INTERIOR  
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MARIANO LAKE,  
 NM, DI, BIA, EASTERN NAVAJO AGENCY, MARIANO LAKE SCHOOL,  
 APPROXIMATELY 50 MILES NE 10F GALLUP, NEW MEXICO  
 MCKINLEY COUNTY

DELIVERY FEDAAC: 1483C4  
 ORDERING OFFICE: 505-786-6172

F20-46	FUEL OIL, BURNER #2 (FS2) TANK WAGON (TW), INTO 1/5,000 GALLON TANK	550,000 GL
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 UNITED STATES POSTAL SERVICE  
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MADISON,  
 WI, USPS, 3902 MILWAUKEE STREET 53707-7575  
 DANE COUNTY

DELIVERY FEDAAC: 1856HB  
 ORDERING OFFICE: 608-246-1300

F26-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	309,000 GL
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F26-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F26-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

F26-E8	FUEL ETHANOL (E85) (E8) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK(S) DELIVERY HOURS: 0500-1600 MONDAY THRU FRIDAY BEFORE & AFTER FUELING, PICK-UP & RETURN KEY TO OFFICE.	80,000 GL
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 DEPARTMENT OF INTERIOR  
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RAMAH,  
 NM, DI, BIA, RAMAH NAVAJO AGENCY, 4 MILES SOUTH OF MT VIEW,  
 CIBOLA COUNTY

DELIVERY FEDAAC: 1483W0  
 ORDERING OFFICE: 505-775-3235

F40-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	90,000 GL
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F40-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

F40-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/2,000 GALLON TANK DELIVERY PERIOD: OCTOBER - MARCH	49,000 GL
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F40-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,000 GALLON TANK DELIVERY PERIOD: APRIL - SEPTEMBER	150,000 GL
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 DEPARTMENT OF AGRICULTURE  
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PARK FALLS,  
 WI, DA, FOREST SERVICE, CHEQUAMEGON NATIONAL FOREST, CENTRAL REPAIR  
 SHOP

PRICE COUNTY  
 DELIVERY FEDAAC: 1256A2  
 ORDERING OFFICE: 715-762-2461

F41-24	GASOHOL, REG UNL (GUR) TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1530	250,000 GL
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F41-28	GASOLINE, REG UNL (MUR) TANK TRK/TRL (TTR), INTO 1/10,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1530	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F41-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF INTERIOR  
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SOCORRO,  
 NM, DI, BUREAU OF RECLAMATION, CHANNELIZATION OFFICE, 1 1/2 MILES  
 SOUTH ON HIGHWAY 85,  
 SOCORRO COUNTY  
 DELIVERY FEDAAC: 148304  
 ORDERING OFFICE: 505-835-1202  
 FAX: 505-835-3023

F60-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	167,000 GL
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F60-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 F60-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

F60-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	600,000 GL
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 VETERANS AFFAIRS  
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MILWAUKEE,  
 WI, VA, MEDICAL CENTER, 5000 WEST NATIONAL AVENUE  
 MILWAUKEE COUNTY  
 DELIVERY FEDAAC: 365611  
 DELIVERY TO BLDG 107 BETWEEN THE HOURS OF 7:00AM  
 AND 4:00PM MONDAY THROUGH FRIDAY  
 ORDERING OFFICE: 414-384-2000 EXT 45500

F66-08	RFG REGULAR UNLEADED (MRR) TANK TRUCK (TT), INTO 1/8,000 GALLON TANK	210,000 GL
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 DEPARTMENT OF INTERIOR  
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TOADLENA,  
 NM, DI, BIA, SHIPROCK AGENCY, TOADLENA SCHOOL, APPROXIMATELY 74  
 MILES NORTH OF GALLUP,  
 SAN JUAN COUNTY

DELIVERY FEDAAC: 1483T3  
 ORDERING OFFICE: 505-368-3423

F70-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.30% TANK TRUCK (TT), W/PUMP AND LADDER INTO 1/5,000 GALLON TANK 3/7,500 GALLON TANKS 2/2,000 GALLON TANKS	1,400,000 GL
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**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

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 DEPARTMENT OF INTERIOR  
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BELCOURT,  
 ND, DI, BIA, TURTLE MOUNTAIN AGENCY, 7 MILES WEST OF ROLLA ON STATE  
 HIGHWAY 5,  
 ROLETTE COUNTY

DELIVERY FEDAAC: 1466JJ  
 ORDERING OFFICE: 605-226-7613

G11-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT BUS GARAGE 1/10,000 GALLON BELOW GROUND TANK 1/8,000 GALLON BELOW GROUND TANK 1/6,000 GALLON BELOW GROUND TANK	109,000 GL
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G11-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/12,000 GALLON BELOW GROUND TANK AT BUS GARAGE 1/10,000 GALLON BELOW GROUND TANK 1/8,000 GALLON BELOW GROUND TANK 1/6,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 G11-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 HEALTH AND HUMAN SERVICES  
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FORT YATES,  
 ND, HHS, PUBLIC HEALTH SERVICE, INDIAN HOSPITAL,  
 SIOUX COUNTY

DELIVERY FEDAAC: 7566J3  
 ORDERING OFFICE: 701-854-3831 EXT 229

G20-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 2/10,000 GALLON ABOVE GROUND TANK	434,000 GL
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 DEPARTMENT OF INTERIOR  
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FORT YATES,  
 ND, DI, BIA,  
 SIOUX COUNTY

DELIVERY FEDAAC: 1466JQ  
 LOCATION A: NEW ROADS GARAGE  
 LOCATION B: STANDING ROCK HIGH SCHOOL, 2 1/2 MILE  
 WEST OF FORT YATES  
 LOCATION C: HEATING PLANT  
 LOCATION D: FT. YATES LAW ENFORCEMENT CTR.,  
 BUILDING #51  
 LOCATION E: HEATING PLANT/LAND OP8  
 ORDERING OFFICE: 605-226-7613

G21-242	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT FORT YATES LAW ENFORCEMENT CENTER, BUILDING #51	317,000 GL
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G21-282	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON TANK AT FORT YATES LAW ENFORCEMENT CENTER, BUILDING #51	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 G21-242. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

G21-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT NEW ROADS GARAGE DELIVERY PERIOD: SEPTEMBER - APRIL	134,000 GL
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G21-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/10,000 GALLON TANK AT NEW ROADS GARAGE DELIVERY PERIOD: MAY - AUGUST	150,000 GL
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 DEPARTMENT OF INTERIOR  
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JAMESTOWN,  
 ND, DI, US GEOLOGICAL SURVEY, NORTHERN PRAIRIE WILDLIFE RESEARCH  
 CENTER 1 MILE SOUTH OF BLOOM INTERCHANGE (EXIT 262 OFF I-94)  
 STUTSMAN COUNTY  
 DELIVERY FEDAAC: 1466AX  
 ORDERING OFFICE: 701-253-5502

G40-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	50,000 GL
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G40-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 G40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

G40-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/6,000 GALLON TANK 2/4,000 GALLON TANKS 2/1,000 GALLON TANKS 1/500 GALLON TANK	50,000 GL
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 DEPARTMENT OF INTERIOR  
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NEW TOWN,  
 ND, DI, BIA, FT BERTHOLD AGENCY,  
 MOUNTRAIL COUNTY  
 DELIVERY FEDAAC: 1466JU  
 ORDERING OFFICE: 605-226-7613

G60-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/6,000 GALLON TANK 1/3,000 GALLON TANK	17,000 GL
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 HEALTH AND HUMAN SERVICES  
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NEW TOWN,  
 ND, HHS, PUBLIC HEALTH SERVICE, MINNI-TOHE HEALTH CENTER, FT.  
 BERTHOLD SERVICE UNIT, 4 MILES WEST OF NEW TOWN ON HIGHWAY 23,  
 MCKENZIE COUNTY  
 DELIVERY FEDAAC: 7567J0  
 ORDERING OFFICE: 701-627-4701

G61-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), INTO 1/3,000 GALLON TANK	50,000 GL
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 DEPARTMENT OF JUSTICE  
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EL RENO,  
 OK, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION,  
 CANADIAN COUNTY

DELIVERY FEDAAC: 157301  
 ORDERING OFFICE: 405-262-4875 EXT 230

H10-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	200,000 GL
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H10-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 H10-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

H10-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	250,000 GL
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H10-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK TRUCK (TT), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) 1/15,000 GALLON BELOW GROUND TANK	209,000 GL
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 DEPARTMENT OF AGRICULTURE  
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EL RENO,  
 OK, DA, ARS, FORAGE AND LIVESTOCK RESEARCH LAB, 4 MILES WEST  
 CANADIAN COUNTY

DELIVERY FEDAAC: 127C04  
 ORDERING OFFICE: 405-262-5291

H11-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) NOTE: ACTIVITY HAS A PUMP	67,000 GL
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H11-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) NOTE: ACTIVITY HAS A PUMP	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 H11-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

H11-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK NOTE: ACTIVITY HAS A PUMP	67,000 GL
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 DEPARTMENT OF TRANSPORTATION  
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OKLAHOMA CITY,  
 OK, DT, FAA, WESTSIDE OF WILL ROGERS AIRPORT,  
 OKLAHOMA COUNTY

DELIVERY FEDAAC: 697C07  
 ORDERING OFFICE: 405-686-4756  
 405-954-7818/405-954-4716

H40-19	GASOHOL, MID UNL (GUM) TANK WAGON (TW), INTO 2/1,000 GALLON TANK	75,000 GL
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H40-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 2/1,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 H40-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

H40-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	75,000 GL
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 DEPARTMENT OF INTERIOR  
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BADLANDS NATL PARK,  
 SD, DI, NPS, PARK HQS, 2 MILES NORTHEAST OF INTERIOR,  
 JACKSON COUNTY

DELIVERY FEDAAC: 1467N2  
 ORDERING OFFICE: 605-433-5361

J20-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	117,000 GL
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J20-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 J20-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

J20-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	50,000 GL
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 DEPARTMENT OF INTERIOR  
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EAGLE BUTTE,  
 SD, DI, BIA, CHEYENNE RIVER AGENCY ON HIGHWAY #212,  
 DEWEY COUNTY

DELIVERY FEDAAC: 1467JM  
 ORDERING OFFICE: 605-964-4389  
 605-226-7613

J31-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	505,000 GL
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J31-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 J31-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

J31-46	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK TRUCK (TT), INTO 3/14,000 GALLON BELOW GROUND TANK(S) 1/10,000 GALLON BELOW GROUND TANK 3/7,500 GALLON BELOW GROUND TANK(S) MULTIPLE DROP	834,000 GL
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J31-461	FUEL OIL, BURNER #2 (FS2) MAX. SULFUR CONTENT 0.50 % TANK WAGON (TW), W/PUMP AND METER INTO 1/3,000 GALLON TANK 1/2,000 GALLON TANK AND VARIOUS 265 GAL TANKS AT VACANT QTRS.	84,000 GL
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J31-67	DIESEL FUEL #1, LOW SULF (LS1) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: SEPTEMBER - APRIL	75,000 GL
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J31-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY PERIOD: MAY - AUGUST	250,000 GL
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 DEPARTMENT OF INTERIOR  
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FLANDREAU,  
 SD, DI, BUREAU OF INDIAN AFFAIRS, FLANDREAU INDIAN SCHOOL, 1000  
 NORTH CRESCENT,  
 MOODY COUNTY  
 DELIVERY FEDAAC: 1467JR  
 ORDERING OFFICE: 605-997-3773

J35-70      DIESEL FUEL #2, HIGH SUL (HS2)      34,000   GL  
 TANK WAGON (TW), INTO 5/2,000 GALLON TANKS  
 DRIVER TO REPORT TO FACILITY MANAGEMENT OFFICE  
 PRIOR TO DELIVERY

NOTE: FUEL USED FOR HEATING. DELIVERY MAY BE  
 REQUIRED ON WEEKENDS.

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

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 VETERANS AFFAIRS  
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FORT MEADE,  
 SD, VA, MEDICAL CENTER, SUPPLY SERVICE,  
 MEADE COUNTY  
 DELIVERY FEDAAC: 366701  
 ORDERING OFFICE: 605-347-2511 EXT 7168

J40-24      GASOHOL, REG UNL (GUR)      100,000   GL  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK  
 DELIVERY HOURS: 0730-1615  
 FUEL TRUCKS SHALL CHECK IN SUPPLY WAREHOUSE,  
 BUILDING 46, BEFORE DELIVERING FUEL

J40-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK  
 DELIVERY HOURS: 0730-1615  
 FUEL TRUCKS SHALL CHECK IN SUPPLY WAREHOUSE,  
 BUILDING 46, BEFORE DELIVERING FUEL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 J40-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

J40-46      FUEL OIL, BURNER #2 (FS2)      2,000,000   GL  
 MAX. SULFUR CONTENT 0.05 %  
 TANK TRUCK (TT), INTO  
 2/25,000 GALLON TANKS AT BOILER PLANT  
 1/20,000 GALLON TANK AT BOILER PLANT  
 DELIVERY HOURS: 0730-1615  
 FUEL TRUCKS SHALL CHECK IN AT SUPPLY WAREHOUSE  
 BUILDING 46, BEFORE DELIVERING FUEL.

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

J40-46A      FUEL OIL, BURNER #2 (FS2)      2,000,000    GL  
 MAX. SULFUR CONTENT 0.05 %  
 TANK TRUCK (TT), INTO  
 2/25,000 GALLON TANKS AT BOILER PLANT  
 1/20,000 GALLON TANK AT BOILER PLANT  
 DELIVERY HOURS: 0730-1615  
 FUEL TRUCKS SHALL CHECK IN AT SUPPLY WAREHOUSE  
 BUILDING 46, BEFORE DELIVERING FUEL.

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 DEPARTMENT OF INTERIOR  
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FORT THOMPSON,  
 SD, DI, BIA, CROW CREEK AGENCY, FACILITY & COMMUNITY DAY SCHOOL, 21  
 MILES NORTHWEST OF CHAMBERLAIN ON HIGHWAYS 34 & 47,  
 BUFFALO COUNTY  
 DELIVERY FEDAAC: 1467JS  
 ORDERING OFFICE: 605-245-2311 EXT 219

J50-462      FUEL OIL, BURNER #2 (FS2)      75,000    GL  
 MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK AT LAW ENFORCEMENT CENTER  
 1/2,000 GALLON TANK AT BUILDING #119  
 1/750 GALLON TANK AT KINDERGARDEN BUILDING #129  
 1/750 GALLON TANK AT KINDERGARDEN BUILDING #139  
 3/267 GALLON TANKS

J50-68      DIESEL FUEL #2, LOW SULF (LS2)      50,000    GL  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK AT ROADS SHOP  
 1/1,000 GALLON TANK AT YOUTH CENTER BUILDING 142

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 DEPARTMENT OF INTERIOR  
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HOT SPRINGS,  
 SD, DI, NATL PARK SERVICE, WIND CAVE NATIONAL PARK, APPROXIMATELY 12  
 MILES NORTH ON HIGHWAY #385,  
 CUSTER COUNTY  
 DELIVERY FEDAAC: 1467N1  
 ORDERING OFFICE: 605-745-4600

J61-68      DIESEL FUEL #2, LOW SULF (LS2)      84,000    GL  
 TANK WAGON (TW), INTO  
 2/2,000 GALLON TANKS  
 4/560 GALLON TANKS USED FOR HEATING

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 DEPARTMENT OF INTERIOR  
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MISSION,  
 SD, DI, BIA, ROSEBUD AGENCY, 1 MILE SOUTH 1004 OMAHA STREET AND 1001  
 AVENUE D,  
 TODD COUNTY  
 DELIVERY FEDAAC: 1467JX  
 ORDERING OFFICE: 605-226-7613

K01-46	FUEL OIL, BURNER #2 (FS2)	200,000 GL
	MAX. SULFUR CONTENT 0.50 %	
	TANK TRUCK (TT), INTO	
	2/10,000 GALLON BELOW GROUND TANK	
	1/1,000 GALLON BELOW GROUND TANK	

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 DEPARTMENT OF AGRICULTURE  
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NEMO,  
 SD, DA, USDA, BOXELDER JOB CORPS. CIVILIAN CONSERVATION CENTER,  
 APPROXIMATELY 25 MILES NORTHWEST OF RAPID CITY, SD, ON NEMO ROAD  
 LAWRENCE  
 DELIVERY FEDAAC: 1267U4  
 ORDERING OFFICE: 605-348-3636

K05-24	GASOHOL, REG UNL (GUR)	50,000 GL
	TANK WAGON (TW), INTO	
	1/1,000 GALLON TANK	
K05-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK WAGON (TW), INTO	
	1/1,000 GALLON TANK	

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 K05-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF INTERIOR  
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OGLALA,  
 SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICE,  
 SHANNON COUNTY  
 DELIVERY FEDAAC: 1467KK  
 ORDERING OFFICE: 605-226-7613

K10-46	FUEL OIL, BURNER #2 (FS2)	300,000 GL
	MAX. SULFUR CONTENT 0.50 %	
	TANK TRUCK (TT), INTO	
	2/12,000 GALLON TANKS	

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 DEPARTMENT OF INTERIOR  
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PINE RIDGE,  
 SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICES, OCS,  
 SHANNON COUNTY

DELIVERY FEDAAC: 1467KN  
 ORDERING OFFICE: 605-226-7613

K31-46	FUEL OIL, BURNER #2 (FS2)	712,000 GL
	MAX. SULFUR CONTENT 0.50 %	
	TANK TRUCK (TT), INTO	
	1/12,000 GALLON BELOW GROUND TANK	
	1/10,000 GALLON BELOW GROUND TANK	
	1/8,500 GALLON BELOW GROUND TANK	
	1/7,500 GALLON BELOW GROUND TANK	

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 DEPARTMENT OF INTERIOR  
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PINE RIDGE,  
 SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICES,  
 SHANNON COUNTY

DELIVERY FEDAAC: 1467KN  
 ORDERING OFFICE: 605-226-7613

K32-46	FUEL OIL, BURNER #2 (FS2)	267,000 GL
	MAX. SULFUR CONTENT 0.50 %	
	TANK TRUCK (TT), INTO	
	1/20,000 GALLON BELOW GROUND TANK	
	1/10,000 GALLON BELOW GROUND TANK	
	1/8,000 GALLON BELOW GROUND TANK	

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 DEPARTMENT OF INTERIOR  
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PINE RIDGE,  
 SD, DI, BIA, PINE RIDGE AGENCY, ROAD DEPARTMENT,  
 SHANNON COUNTY

DELIVERY FEDAAC: 1467KN  
 ORDERING OFFICE: 605-226-7613

K33-24	GASOHOL, REG UNL (GUR)	17,000 GL
	TANK TRUCK (TT), INTO	
	2/21,000 GALLON TANKS	

K33-28	GASOLINE, REG UNL (MUR)	0 GL
	TANK TRUCK (TT), INTO	
	2/21,000 GALLON TANKS	

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 K33-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

K33-67	DIESEL FUEL #1, LOW SULF (LS1)	20,000 GL
	TANK TRUCK (TT), INTO	
	1/21,000 GALLON TANK	
	DELIVERY PERIOD: SEPTEMBER - APRIL	

K33-68      DIESEL FUEL #2, LOW SULF (LS2)      20,000   GL  
              TANK TRUCK (TT), INTO  
              1/21,000 GALLON TANK  
              DELIVERY PERIOD: MAY - AUGUST

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 DEPARTMENT OF INTERIOR  
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PINE RIDGE,  
 SD, DI, BIA, PINE RIDGE AGENCY, FACILITY MANAGEMENT SERVICES,  
 SHANNON COUNTY  
      DELIVERY FEDAAC: 1467KN  
      ORDERING OFFICE: 605-226-7613

K35-24      GASOHOL, REG UNL (GUR)      34,000   GL  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON BELOW GROUND TANK  
              1/8,000 GALLON BELOW GROUND TANK

K35-28      GASOLINE, REG UNL (MUR)      0   GL  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON BELOW GROUND TANK  
              1/8,000 GALLON BELOW GROUND TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 K35-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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ALPINE,  
 TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL, WEST  
 HIGHWAY 90  
 BREWSTER COUNTY  
      DELIVERY FEDAAC: 1574MT  
      ORDERING OFFICE: 915-729-5232

L10-24      GASOHOL, REG UNL (GUR)      167,000   GL  
              TANK WAGON (TW), INTO  
              1/4,000 GALLON TANK

L10-28      GASOLINE, REG UNL (MUR)      0   GL  
              TANK WAGON (TW), INTO  
              1/4,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L10-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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BASTROP,  
 TX, DJ, FEDERAL CORRECTION INSTITUTE, 8 MILES NORTHEAST ON STATE  
 HIGHWAY 95,  
 BASTROP COUNTY

DELIVERY FEDAAC: 1574B6  
 ORDERING OFFICE: 512-321-3903 EXT 432,442,433

L33-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	109,000 GL
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L33-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L33-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

L33-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	42,000 GL
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 DEPARTMENT OF JUSTICE  
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BEAUMONT, TX, DJ  
 JEFFERSON COUNTY

DELIVERY FEDAAC: 1574M5  
 ORDERING OFFICE: 409-727-8187 EXT 3238

L37-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/15,000 GALLON TANK AT GARAGE	250,000 GL
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L37-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/15,000 GALLON TANK AT GARAGE	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L37-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

L37-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 3/10,000 GALLON TANKS AT HIGH MEDIUM AND LOW RUB 1/8,000 GALLON TANK GARAGE 1/375 GALLON TANK AT LIFT STATION	150,000 GL
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L37-94	DIESEL FUEL, LS#2 (DYED) (LSS) TANK TRUCK (TT), INTO 3/10,000 GALLON BELOW GROUND TANK AT UTILITIES BUILDINGS. 1/1,000 GALLON BELOW GROUND TANK(S) AT THE ADMINISTRATION BUILDING. 1/375 GALLON ABOVE GROUND TANK(S) AT LIFT STATION	84,000 GL
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NOTE: FUEL USED IN EMERGENCY GENERATORS.

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 DEPARTMENT OF INTERIOR  
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BIG BEND NATL PARK,  
 TX, DI, IAMP, 100 MILES SOUTH OF ALPINE,  
 BREWSTER COUNTY

DELIVERY FEDAAC: 147413  
 ORDERING OFFICE: 915-477-2251

L43-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	184,000	GL
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L43-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	0	GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L43-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

L43-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/1,000 GALLON TANK	64,000	GL
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 DEPARTMENT OF JUSTICE  
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BRYAN,  
 TX, DJ, FEDERAL PRISON CAMP, 1100 URSULINE AVENUE BRAZOS COUNTY

DELIVERY FEDAAC: 151002  
 ORDERING OFFICE: 409-823-1879 EXT. 445

L44-19	GASOHOL, MID UNL (GUM) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK	50,000	GL
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L44-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK	0	GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L44-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

L44-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	17,500	GL
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L44-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/1,000 GALLON ABOVE GROUND TANK(S)	17,500	GL
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 DEPARTMENT OF JUSTICE  
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BIG SPRING,  
 TX, DJ, 1900 SIMLER AVENUE  
 HOWARD COUNTY

DELIVERY FEDAAC: 1574C1  
 ORDERING OFFICE: 915-263-66999 EXT 302

L45-19	GASOHOL, MID UNL (GUM) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	120,000 GL
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L45-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L45-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

L45-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	30,000 GL
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 DEPARTMENT OF JUSTICE  
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CARRIZO SPRINGS,  
 TX, DJ, IMMIGRATION AND NATURALIZATION SERIVCE, BORDER PATROL,  
 HIGHWAY 85 EAST,  
 DIMMIT COUNTY

DELIVERY FEDAAC: 157438  
 ORDERING OFFICE: 830-778-7077

L48-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/4,800 GALLON ABOVE GROUND TANK(S)	520,000 GL
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L48-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,800 GALLON ABOVE GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L48-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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COMSTOCK,  
 TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL,  
 HIGHWAY 90 WEST,  
 VAL VERDE COUNTY

DELIVERY FEDAAC: 157438  
 ORDERING OFFICE: 915-292-4450  
 830-778-7076

L53-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S)	209,000 GL
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L53-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/3,000 GALLON ABOVE GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L53-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF INTERIOR  
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CORPUS CHRISTI,  
 TX, DI, NPS, PADRE ISLAND NATIONAL SEASHORE, RANGER STATION ON PARK  
 ROAD #22, APPROXIMATELY 20 MILES SOUTH  
 KLEBERG COUNTY

DELIVERY FEDAAC: 1474ES  
 ORDERING OFFICE: 361-949-8173 EXT, 234

L58-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	28,000 GL
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L58-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 2/2,000 GALLON TANKS	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L58-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 VETERANS AFFAIRS  
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DALLAS,  
 TX, VA, MEDICAL CENTER, 4500 S. LANCASTER ROAD, 75216-9998  
 DALLAS COUNTY  
 DELIVERY FEDAAC: 367426  
 ORDERING OFFICE: 214-376-5451 EXT. 5973

L67-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 4/30,000 GALLON TANKS AT THE BOILER PLANT 1/15,000 GALLON TANK AT BUILDING 71 1/10,000 GALLON TANK AT BUILDING 4 1/2,500 GALLON TANK AT BUILDING 43 1/2,000 GALLON TANK AT BUILDING 4 2/1,000 GALLON TANKS AT BUILDINGS 1 AND 60 SATURDAY DELIVERIES IN EMERGENCIES CASES ONLY.	250,000 GL
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**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

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 DEPARTMENT OF JUSTICE  
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DEL RIO,  
 TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,  
 LOCATION A: 513 QUALIA DRIVE LOCATION B: 2300 HWY 90 EAST  
 VAL VERDE COUNTY  
 DELIVERY FEDAAC: 157438  
 ORDERING OFFICE: 830-778-7077  
 830-778-7076

L70-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON ABOVE GROUND TANK(S)	750,000 GL
L70-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/12,000 GALLON ABOVE GROUND TANK(S) 2/10,000 GALLON ABOVE GROUND TANK(S)	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L70-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.**

L70-68	DIESEL FUEL #2, LOW SULF (LS2) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S)	209,000 GL
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NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L71-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

DEPARTMENT OF JUSTICE

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L72-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

FEDERAL EMERGENCY MGMT AGCY

DEPARTMENT OF JUSTICE

EAGLE PASS,  
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,  
MAVERICK COUNTY

DELIVERY FEDAAC: 157491  
ORDERING OFFICE: 830-778-7076

L77-24	GASOHOL, REG UNL (GUR)	834,000	GL
	TANK TRUCK (TT), INTO		
	1/10,000 GALLON BELOW GROUND TANK		

L77-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO		
	1/10.000 GALLON BELOW GROUND TANK		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L77-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

DEPARTMENT OF JUSTICE

EL PASO,  
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 8901  
MONTANA AVENUE,  
EL PASO COUNTY

DELIVERY FEDAAC: 157439  
ORDERING OFFICE: 915-834-8609

L82-24	GASOHOL, REG UNL (GUR)	834,000	GL
	TANK TRUCK (TT), INTO		
	1/12,000 GALLON TANK		
	1/10,000 GALLON TANK		
	DELIVERY TICKET REQUIRED		

NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

L82-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO		
	1/12,000 GALLON TANK		
	1/10,000 GALLON TANK		
	DELIVERY TICKET REQUIRED		

NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L82-24. AWARD WILL BE MADE AT THE OVERALL  
LEAST COST TO THE GOVERNMENT.

L82-24A	GASOHOL, REG UNL (GUR)	834,000	GL
	TANK TRUCK (TT), INTO		
	1/12,000 GALLON TANK		
	1/10,000 GALLON TANK		
	DELIVERY TICKET REQUIRED		

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

L82-28A	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO		
	1/12,000 GALLON TANK		
	1/10,000 GALLON TANK		
	DELIVERY TICKET REQUIRED		

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM L82-24A. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

L82-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/3,782 GALLON TANK DELIVERY TICKET REQUIRED	1,167,000	GL
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DEPARTMENT OF JUSTICE

EL PASO,  
TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL, 12245  
PINE SPRINGS DRIVE  
EL PASO COUNTY  
DELIVERY FEDAAC: 157D68  
ORDERING OFFICE: 915-834-8609

L83-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY TICKET REQUIRED	735,000	GL
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L83-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK DELIVERY TICKET REQUIRED	0 GL
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NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L83-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

DEPARTMENT OF JUSTICE

FABENS,  
TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE BORDER PATROL, 16001  
SOCORRO ROAD  
EL PASO COUNTY  
DELIVERY FEDAAC: N00001  
ORDERING OFFICE: 915-834-8609

L84-24	GASOHOL, REG UNL (GUR)	215,000	GL
	TANK WAGON (TW), INTO		
	1/8,000 GALLON ABOVE GROUND TANK(S)		
	DELIVERY TICKET REQUIRED		

L84-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO		
	1/8,000 GALLON ABOVE GROUND TANK(S)		
	DELIVERY TICKET REQUIRED		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L84-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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DEPARTMENT OF JUSTICE  
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FALFURRIAS,  
TX, DJ, IMMIGRATION AND NATURALIZATION, BORDER PATROL, 14 MILES  
SOUTH AT FALFURRIAS CHECK POINT  
BROOKS COUNTY  
DELIVERY FEDAAC: 157068  
ORDERING OFFICE: 361-568-3634

L86-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) 1/5,000 GALLON TANK	120,000 GL
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L86-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) 1/5,000 GALLON TANK	0 GL
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NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
L86-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

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DEPARTMENT OF STATE  
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FORT HANCOCK,  
TX, DS, INTL BOUNDARY & WATER COMMISSION.  
HUDSPETH COUNTY  
DELIVERY FEDAAC: 197400  
POINT OF CONTACT FOR DELIVERY:  
MANNY GALINDO 915/769-3817  
ORDERING OFFICE: 915-832-4120, DOLORES HINTON

L88-67	DIESEL FUEL #1, LOW SULF (LS1) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) 1/5,000 GALLON TANK	120,000 GL
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L88-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/5,000 GALLON TANK	120,000 GL
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 DEPARTMENT OF JUSTICE  
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FORT WORTH,  
 TX, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION  
 TARRANT COUNTY

DELIVERY FEDAAC: 15RC01  
 ORDERING OFFICE: 817-535-2111 EXT 130

L91-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), INTO 1/2,000 GALLON TANK	60,000 GL
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 DEPARTMENT OF JUSTICE  
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FT. WORTH,  
 TX, DJ, FEDERAL BUREAU OF PRISONS, FEDERAL MEDICAL CENTER, CARSWELL,  
 J STREET, BUILDING 3000  
 TARRANT COUNTY

DELIVERY FEDAAC: 1574MS  
 ORDERING OFFICE: 817-782-4107

L92-08	RFG REGULAR UNLEADED (MRR) TANK WAGON (TW), WITH PUMP AND METER INTO 1/4,000 GALLON TANK DELIVERY TICKET REQUIRED DELIVERY HOURS: 0730-1430 MONDAY THRU FRIDAY	100,000 GL
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 DEPARTMENT OF JUSTICE  
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FREER,  
 TX, DJ, IMMIGRATION & NATURALIZATION SVC, BORDER PATROL STATION, HWY  
 44 E.  
 DUVALL COUNTY

DELIVERY FEDAAC: 1574NA  
 ORDERING OFFICE: 915-764-3210

L95-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	168,000 GL
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L95-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/6,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 L95-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**



M13-24	GASOHOL, REG UNL (GUR)	1,466,000	GL
	TANK WAGON (TW), INTO		
	1/12,000 GALLON ABOVE GROUND TANK(S)		
	1/6,000 GALLON ABOVE GROUND TANK(S)		

M13-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO		
	1/12,000 GALLON ABOVE GROUND TANK(S)		
	1/6,000 GALLON ABOVE GROUND TANK(S)		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M13-24. AWARD WILL BE MADE AT THE OVERALL  
LEAST COST TO THE GOVERNMENT.

M13-24A	GASOHOL, REG UNL (GUR)	1,466,000	GL
	TANK WAGON (TW), INTO		
	1/12,000 GALLON ABOVE GROUND TANK(S)		
	1/6,000 GALLON ABOVE GROUND TANK(S)		

M13-28A	GASOLINE, REG UNL (MUR)	0	GL
	TANK WAGON (TW), INTO		
	1/12,000 GALLON ABOVE GROUND TANK(S)		
	1/6,000 GALLON ABOVE GROUND TANK(S)		

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M13-24A. AWARD WILL BE MADE AT THE OVERALL  
LEAST COST TO THE GOVERNMENT.

61

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 DEPARTMENT OF JUSTICE  
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HEBBRONVILLE,  
 TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 802  
 NORTH SIGRID,  
 JIM HOGG COUNTY  
 DELIVERY FEDAAC: 157489  
 ORDERING OFFICE: 915-764-3210

M16-19	GASOHOL, MID UNL (GUM) TANK WAGON (TW), INTO 1/5,000 GALLON TANK	327,500 GL
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M16-26	GASOLINE, MID UNL (MUM) TANK WAGON (TW), INTO 1/5,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M16-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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LAREDO,  
 TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE BORDER PATROL, LAREDO  
 NORTH STATION, 11119 MCPHERSON  
 WEBB COUNTY  
 DELIVERY FEDAAC: N00001  
 ORDERING OFFICE: 956-764-3278

M46-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/9,000 GALLON TANK(S)	485,000 GL
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M46-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 2/9,000 GALLON TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M46-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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LAREDO ,  
 TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL,  
 LAREDO SOUTH STATON, 3801 S. ZAPIDA HWY  
 WEBB COUNTY  
 DELIVERY FEDAAC: N00001  
 ORDERING OFFICE: 956-764-3278

M49-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 2/9,000 GALLON TANK(S)	980,000 GL
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M49-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 2/9,000 GALLON TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M49-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**

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DEPARTMENT OF JUSTICE  
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LA TUNA,  
TX, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION  
EL PASO COUNTY  
DELIVERY FEDAAC: 157405  
ORDERING OFFICE: 915-886-3422

M50-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S)	134,000 GL
M50-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S)	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M50-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**

M50-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/5,000 GALLON BELOW GROUND TANK 1/500 GALLON ABOVE GROUND TANK(S)	42,000 GL
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DEPARTMENT OF JUSTICE  
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LOS FRESNOS,  
TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, PORT ISABEL DETENTION  
FACILITY, GARLAND TOWNSHIP  
CAMERON COUNTY  
DELIVERY FEDAAC: 157452  
ORDERING OFFICE: 956-547-1705

M60-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/10,000 GALLON TANK AMOUNTS ARE "PER ORDER" DRIVER MUST HAVE CERTIFICATE OF INSURANCE TO ENTER FACILITY.	417,000 GL
M60-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/10,000 GALLON TANK AMOUNTS ARE "PER ORDER" DRIVER MUST HAVE CERTIFICATE OF INSURANCE TO ENTER FACILITY.	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M60-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**

M60-68      DIESEL FUEL #2, LOW SULF (LS2)      584,000   GL  
 TANK WAGON (TW), INTO 1/5,000 GALLON TANK,  
 AND 2/4,380 GALLON TANKS  
 DELIVERY AMOUNTS ARE "PER ORDER"  
 DRIVER MUST HAVE CERTIFICATE OF INSURANCE TO  
 ENTER FACILITY.

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 DEPARTMENT OF JUSTICE  
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 FORT BROWN,  
 TX, DJ, BORDER PATROL, FORT BROWN, 3305 SOUTH EXPRESSWAY STATION,  
 BROWNSVILLE, TX 78521  
 CAMERON COUNTY  
     DELIVERY FEDAAC: 157445  
     ORDERING OFFICE: 956-233-9554/5496  
                           965-984-3800

M62-24      GASOHOL, REG UNL (GUR)      950,000   GL  
 TANK WAGON (TW), INTO  
 2/6,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

M62-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 2/6,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M62-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

M62-24A      GASOHOL, REG UNL (GUR)      950,000   GL  
 TANK WAGON (TW), INTO  
 2/6,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

M62-28A      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 2/6,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M62-24A. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

M62-68      DIESEL FUEL #2, LOW SULF (LS2)      665,000   GL  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)

DELIVERY FEDAAC: 157444  
ORDERING OFFICE: 915-729-5232

M66-28	GASOLINE, REG UNL (MUR)	0	GL
	TANK TRUCK (TT), INTO		
	2/10.000 GALLON ABOVE GROUND TANK(S)		

M66-68	DIESEL FUEL #2, LOW SULF (LS2)	250,000	GL
	TANK TRUCK (TT), INTO		
	1/10,000 GALLON ABOVE GROUND TANK(S)		
	ANTICIPATE 95% ON HIGHWAY USE		

DEPARTMENT OF JUSTICE

M69-24	GASOHOL, REG UNL (GUR)	825,500	GL
	TANK TRUCK (TT), INTO		
	2/6,000 GALLON BELOW GROUND TANK LOCATION A:		
	2301 S MAIN STREET		
	1/12,000 GALLON ABOVE GROUND TANK(S) LOCATION B:		
	4201 WEST MILITARY HIGHWAY		
	MULTIPLE DROP		

M69-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 2/6,000 GALLON BELOW GROUND TANK LOCATION A: 2301 S MAIN STREET 1/12,000 GALLON ABOVE GROUND TANK(S) LOCATION B: 4201 WEST MILITARY HIGHWAY MULTIPLE DROP	0	GL
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NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
M69-24. AWARD WILL BE MADE AT THE OVERALL  
LEAST COST TO THE GOVERNMENT.

M69-24A      GASOHOL, REG UNL (GUR)      825,500   GL  
 TANK TRUCK (TT), INTO  
 2/6,000 GALLON BELOW GROUND TANK LOCATION A:  
 2301 S MAIN STREET  
 1/12,000 GALLON ABOVE GROUND TANK(S) LOCATION B:  
 4201 WEST MILITARY HIGHWAY  
 MULTIPLE DROP

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

M69-28A      GASOLINE, REG UNL (MUR)      0   GL  
 TANK TRUCK (TT), INTO  
 2/6,000 GALLON BELOW GROUND TANK LOCATION A:  
 2301 S MAIN STREET  
 1/12,000 GALLON ABOVE GROUND TANK(S) LOCATION B:  
 4201 WEST MILITARY HIGHWAY  
 MULTIPLE DROP

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M69-24A. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

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 DEPARTMENT OF STATE  
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MERCEDES,  
 TX, DS, INTERNATIONAL BOUNDARY & WATER COMMISSION, 325 GOLF COURSE  
 ROAD, MERCEDES TOWNSHIP  
 HIDALGO COUNTY  
 DELIVERY FEDAAC: 197440  
 POINT OF CONTACT FOR DELIVERY:  
 SANTOS CAVAZOS 956/565-3159 X 238  
 ORDERING OFFICE: 210-565-3150

M73-24      GASOHOL, REG UNL (GUR)      100,000   GL  
 TANK WAGON (TW), INTO  
 1/5,929 GALLON TANK

M73-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 1/5,929 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M73-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

M73-67      DIESEL FUEL #1, LOW SULF (LS1)      100,000   GL  
 TANK WAGON (TW), INTO  
 1/5,929 GALLON TANK

M73-68      DIESEL FUEL #2, LOW SULF (LS2)      100,000   GL  
 TANK WAGON (TW), INTO  
 1/5,929 GALLON TANK

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 DEPARTMENT OF JUSTICE  
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PRESIDIO,  
 TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,  
 PRESIDIO COUNTY

DELIVERY FEDAAC: 1574GW  
 ORDERING OFFICE: 915-729-4353

M84-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANKS 1/1,000 GALLON TANKS	150,000 GL
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M84-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/2,000 GALLON TANKS 1/1,000 GALLON TANKS	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M84-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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RIO GRANDE CITY,  
 TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL, 2230  
 EAST US HWY 83 RIO GRANDE CITY TOWNSHIP  
 STARR COUNTY

DELIVERY FEDAAC: 157D68  
 ORDERING OFFICE: 956-487-3092

M95-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S)	200,000 GL
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M95-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/4,000 GALLON ABOVE GROUND TANK(S) 1/12,000 GALLON ABOVE GROUND TANK(S)	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M95-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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SAN ANGELO,  
 TX, DJ, BORDER PATROL, TEXAS STATION, 8210 HANGAR ROAD  
 TOM GREEN COUNTY

DELIVERY FEDAAC: 157438  
 ORDERING OFFICE: 830-778-7077

M99-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/6,000 GALLON ABOVE GROUND TANK(S)	250,000 GL
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M99-28      GASOLINE, REG UNL (MUR)      0   GL  
              TANK WAGON (TW), INTO  
              1/6,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 M99-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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SIERRA BLANCA,  
 TX, DJ, IMMIGRATION AND NATURALIZATION SERVICE, BORDER PATROL,  
 BLANCO STREET AND HIGHWAY 80  
 HUDSPETH COUNTY  
       DELIVERY FEDAAC: 1574L4  
       ORDERING OFFICE: 915-729-5232

N05-24      GASOHOL, REG UNL (GUR)      193,000   GL  
              TANK WAGON (TW), INTO  
              1/4,000 GALLON TANK

N05-28      GASOLINE, REG UNL (MUR)      0   GL  
              TANK WAGON (TW), INTO  
              1/4,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N05-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF JUSTICE  
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SANDERSON,  
 TX, DJ, IMMIGRATION & NATURALIZATION SERVICE, BORDER PATROL,  
 TERREL COUNTY  
       DELIVERY FEDAAC: 1574GY  
       ORDERING OFFICE: 915-729-4353

N07-24      GASOHOL, REG UNL (GUR)      65,000   GL  
              TANK WAGON (TW), INTO  
              1/1,000 GALLON TANK

N07-28      GASOLINE, REG UNL (MUR)      0   GL  
              TANK WAGON (TW), INTO  
              1/1,000 GALLON TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N07-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**



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 DEPARTMENT OF JUSTICE  
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SEAGOVILLE,  
 TX, DJ, BUREAU OF PRISONS, FEDERAL CORRECTIONAL INSTITUTION,  
 DALLAS COUNTY

DELIVERY FEDAAC: 157408  
 ORDERING OFFICE: 214-287-2911 EXT 245

N13-07	RFG MIDGRADE UNLEADED (MMR) TANK WAGON (TW), INTO 1/4,000 GALLON TANK	77,500 GL
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 DEPARTMENT OF JUSTICE  
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TEXARKANA,  
 TX, DJ, FEDERAL CORRECTIONAL INSTITUTION, PRISON ROAD,  
 BOWIE COUNTY

DELIVERY FEDAAC: 157406  
 ORDERING OFFICE: 903-838-4587 EXT 218

N25-24	GASOHOL, REG UNL (GUR) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	105,000 GL
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N25-28	GASOLINE, REG UNL (MUR) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N25-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

N25-68	DIESEL FUEL #2, LOW SULF (LS2) TANK WAGON (TW), INTO 1/3,000 GALLON TANK	50,000 GL
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 DEPARTMENT OF JUSTICE  
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THREE RIVERS,  
 TX, DJ, HIGHWAY 72 WEST,  
 LIVE OAK COUNTY

DELIVERY FEDAAC: 1574K2  
 ORDERING OFFICE: 512-786-3576

N30-24	GASOHOL, REG UNL (GUR) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1500	134,000 GL
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N30-28	GASOLINE, REG UNL (MUR) TANK TRUCK (TT), INTO 1/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1500	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N30-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

N30-68      DIESEL FUEL #2, LOW SULF (LS2)      50,000   GL  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0800-1500

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 DEPARTMENT OF JUSTICE  
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WESLACO,  
 TX, DJ, BORDER PATROL, 623 INTERNATIONAL BOULEVARD  
 HIDALGO COUNTY  
 DELIVERY FEDAAC: 157445  
 ORDERING OFFICE: 956-968-0602

N45-24      GASOHOL, REG UNL (GUR)      475,000   GL  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON ABOVE GROUND TANK(S)

N45-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N45-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 DEPARTMENT OF ENERGY  
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MIDWEST,  
 WY, DOE, NAVAL PETROLEUM RESERVE #3 WAREHOUSE, APPROXIMATELY 7 MILES  
 SOUTH.  
 NATRONA  
 DELIVERY FEDAAC: 898557  
 ORDERING OFFICE: 307-261-5000

N70-24      GASOHOL, REG UNL (GUR)      167,000   GL  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT  
 1/2,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT  
 DELIVERY WITH 24 HOURS

N70-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT  
 1/2,000 GALLON TANK AT THE WAREHOUSE FIELD DEPOT  
 DELIVERY WITH 24 HOURS

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N70-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

N70-67      DIESEL FUEL #1, LOW SULF (LS1)      114,000   GL  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK AT DOE DRILLING RIG #2  
 1/4,000 GALLON TANK THE WAREHOUSE FIELD DEPOT  
 DELIVERY PERIOD: OCTOBER - MARCH; WITHIN 24  
 HOURS NOTIFICATION

N70-68      DIESEL FUEL #2, LOW SULF (LS2)      154,000   GL  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK AT DOE DRILLING RIG #2  
 1/4,000 GALLON TANK THE WAREHOUSE FIELD DEPOT  
 DELIVERY PERIOD: APRIL - SEPTEMBER; WITHIN 24  
 HOURS NOTIFICATION

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 DEPARTMENT OF ENERGY  
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AMARILLO,  
 TX, DOE, BWXT PANTEX, HWY 60 AT FM 2373, AMARILLO TEXAS  
 CARSON COUNTY  
 DELIVERY FEDAAC: N00001  
 ORDERING OFFICE: 806-477-5540

N71-24      GASOHOL, REG UNL (GUR)      750,000   GL  
 TANK TRUCK (TT), INTO  
 1/15,000 GALLON BELOW GROUND TANK  
 DELIVERIES MUST BE COORDINATED BETWEEN BWXT  
 PANTEX AND SUPPLIER DURING THE TIME ALLOWED  
 BY THE EMERGENCY OPERATIONS CENTER

N71-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK TRUCK (TT), INTO  
 1/15,000 GALLON BELOW GROUND TANK  
 DELIVERIES MUST BE COORDINATED BETWEEN BWXT  
 PANTEX AND SUPPLIER DURING THE TIME ALLOWED  
 BY THE EMERGENCY OPERATIONS CENTER

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N71-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

N71-68      DIESEL FUEL #2, LOW SULF (LS2)      334,000   GL  
 TANK TRUCK (TT), INTO  
 1/15,000 GALLON BELOW GROUND TANK  
 DELIVERIES MUST BE COORDINATED BETWEEN BWXT  
 PANTEX AND SUPPLIER DURING THE TIME ALLOWED  
 BY THE EMERGENCY OPERATIONS CENTER

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 DEPARTMENT OF INTERIOR  
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MOOSE,  
 WY, DI, NPS, GRAND TETON NATIONAL PARK,  
 TETON COUNTY  
 DELIVERY FEDAAC: 148545  
 DELIVER TO THE FOLLOWING LOCATIONS:  
 LOC A: COLTER BAY MAINTENANCE AREA, 11 MILES  
 NORTHWEST OF MORAN JUNCTION  
 LOC B: MOOSE MAINT AREA, 13 MI N OF JACKSON  
 ORDERING OFFICE: 307-739-3448

N80-24      GASOHOL, REG UNL (GUR)      250,000   GL  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON BELOW GROUND TANK(S) AT  
 LOCATIONS A AND B, LOADING RACK METERED  
 DELIVERY TICKET REQUIRED, MULTIPLE DROP

N80-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON BELOW GROUND TANK(S) AT  
 LOCATIONS A AND B, LOADING RACK METERED  
 DELIVERY TICKET REQUIRED, MULTIPLE DROP

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N80-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

N80-46      FUEL OIL, BURNER #2 (FS2)      225,000   GL  
 MAX. SULFUR CONTENT 0.50 %  
 MAX. CLOUD POINT 0 DEG C  
 CLEAR FUEL/NO ADDITIVES. SEDIMENT AND WATER  
 VOLUME .05%.  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON BELOW GROUND TANK AT LOCATION B  
 1/4,000 GALLON BELOW GROUND TANK AT LOCATION B  
 DELIVERY: MONDAY THROUGH THURSDAY  
 MULTIPLE DROP

N80-67      DIESEL FUEL #1, LOW SULF (LS1)      50,000   GL  
 MAX. POUR POINT -35 DEG C  
 MAX. CLOUD POINT 0 DEG C  
 CLEAR FUEL  
 SEDIMENT AND WATER VOLUME .05% MAX  
 38-42 APR GRAVITY  
 DEPRESSANT ADDITIVE REQUIRED  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS AT LOCATIONS A AND B  
 DELIVERY PERIOD: SEPTEMBER - APRIL  
 IF FUEL EXCEEDS 42 APR IT WILL BE REJECTED.  
 MULTIPLE DROP  
 DELIVERY MONDAY THROUGH THURSDAY

N80-68      DIESEL FUEL #2, LOW SULF (LS2)      150,000   GL  
 MAX. POUR POINT 10 DEG C  
 CLEAR FUEL, NO ADDITIVES  
 SEDIMENT AND WATER  
 VOLUME .05% MAXIMUM  
 33-37 APR GRAVITY  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON BELOW GROUND TANK AT LOCATIONS A AND B.  
 DELIVERY PERIOD: MAY - AUGUST  
 MULTIPLE DROP  
 DELIVERY MONDAY THROUGH THURSDAY

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 DEPARTMENT OF INTERIOR  
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YELLOWSTONE NATL PARK,  
 WY, DI, NATIONAL PARK SERVICE,  
 PARK COUNTY

DELIVERY FEDAAC: 148518

ALL DELIVERY POINTS WITHIN THE BOUNDARIES OF  
 YELLOWSTONE ARE SUBJECT TO THE FOLLOWING:  
 DELIVERY WITHIN THE PARK REQUIRED MONDAY THRU  
 FRIDAY BETWEEN THE HOURS OF 7:00 AM AND 5:00 PM,  
 EXCEPT IN EMERGENCY SITUATIONS. DURING PEAK  
 TRAVEL PERIODS NPS MAY REQUIRE DELIVERYS BETWEEN  
 7:00 AM AND 2:00 PM DURING SPRING MONTHS. A LOAD  
 LIMIT OF 350 LBS PER INCH-WIDTH OF TIRE WILL BE  
 ENFORCED FOR SUCH TIME UNTIL GROUND HARDENS  
 (APPROX 15 JUNE).

NE ENTRANCE IS CLOSED APPROXIMATELY 01 OCT THRU 15  
 JUNE. EAST AND SOUTH ENTRANCE. ARE CLOSED  
 APPROXIMATELY 15 OCTOBER THRU 25 MAY.  
 WEST ENTRANCE IS CLOSED APPROXIMATLY 01 NOVEMBER  
 THRU 01 APRIL.

NORTH ENTRANCE AT GARDINER, MT IS OPEN YEAR ROUND  
 TO MAMMOTH AND ALSO TO NE ENTRANCE.

DUE TO STEEP GRADES, HIGH TANK ELEVATIONS AND  
 BRIDGE LOAD LIMIT RESTRICTIONS, BIDDERS SHOULD GET  
 ACQUAINTED WITH LOCAL CONDITIONS, MT STATE LAWS,  
 FED HIGHWAYS WEIGHT AND SIZE RESTRICTIONS, AND  
 YELLOWSTONE NATIONAL PARK SIZE AND WEIGHT  
 LIMITATIONS, AS WELL AS GUIDELINES FOR  
 TRANSPORTATION OF PETROLEUM PRODUCTS IN  
 YELLOWSTONE NATIONAL PARK.

DELIVER TO THE FOLLOWING LOCATIONS:

- A. BEAR TOOTH ROAD CAMP - 50 MILES W OF RED LODGE
- B. BRIDGE BAY - 56 MILES SE OF GARDINER, MT
- C. CANYON VILLAGE -37 MILES SE OF GARDINER, MT
- D. EAST ENTRANCE - 53 MILES W OF CODY, WY (US #'S 14 & 20)
- E. FISHING BRIDGE -53 MILES SE OF GARDINER, MT
- F. GARDINER GOVERNMENT AREAS - GARDINER, MT
- G. GRANT VILLAGE - 83 MILES N OF JACKSON, WY
- H. LAMAR RANGER STN- 36 MILES SE OF GARDINER, MT (US #'S 312 & 89)
- I. MADISON JUNCTION- 14 MILES E OF W YELSTONE, MT (US #'S 89 & 20)
- J. MAMMOTH HOT SPRINGS - 5 MILES S OF GARDINER, MT (US # 89)
- K. NORRIS JUNCTION -26 MILES S OF GARDINER, MT
- L. NORTHEAST ENTRANCE - 52 MILES E OF GARDINER, MT
- M. OLD FAITHFUL - 56 MILES S OF GARDINER, MT (US # 89)
- N. S. ENTRANCE RANGER STATION - 64 MILES N OF  
 JACKSON, WY (US #89)
- O. TOWER JUNCTION - 26 MILES SE OF GARDINER, MT  
 (US #312 & 89)
- P. WEST ENTRANCE - 1 MI E OF WEST YELLOWSTONE, MT
- Q. YELLOWSTONE LAKE UTILITY AREA - 54 MILES SE OF  
 GARDINER, MT
- R. YELLOWSTONE PARK LOOP ROAD - VARIOUS LOCATIONS

ORDERING OFFICE: 307-739-3448

N90-24      GASOHOL, REG UNL (GUR)      625,000   GL  
 TANK WAGON (TW), INTO  
 1/1,500 GALLON TANK ONE MILE EAST OF YELLOWSTONE  
 METERED DELIVERY TICKET REQUIRED  
 TANKS AT ALL LOCATIONS EXCEPT E AND H  
 5/6,000 GALLON TANKS  
 2/4,000 GALLON TANK  
 6/2,000 GALLON TANKS  
 4/270 GALLON TANKS

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

N90-28      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 1/1,500 GALLON TANK ONE MILE EAST OF YELLOWSTONE  
 METERED DELIVERY TICKET REQUIRED  
 TANKS AT ALL LOCATIONS EXCEPT E AND H  
 5/6,000 GALLON TANKS  
 2/4,000 GALLON TANK  
 6/2,000 GALLON TANKS  
 4/270 GALLON TANKS

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N90-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

N90-24A      GASOHOL, REG UNL (GUR)      625,000   GL  
 TANK WAGON (TW), INTO  
 1/1,500 GALLON TANK ONE MILE EAST OF YELLOWSTONE  
 METERED DELIVERY TICKET REQUIRED  
 TANKS AT ALL LOCATIONS EXCEPT E AND H  
 5/6,000 GALLON TANKS  
 2/4,000 GALLON TANK  
 6/2,000 GALLON TANKS  
 4/270 GALLON TANKS

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

N90-28A      GASOLINE, REG UNL (MUR)      0   GL  
 TANK WAGON (TW), INTO  
 1/1,500 GALLON TANK ONE MILE EAST OF YELLOWSTONE  
 METERED DELIVERY TICKET REQUIRED  
 TANKS AT ALL LOCATIONS EXCEPT E AND H  
 5/6,000 GALLON TANKS  
 2/4,000 GALLON TANK  
 6/2,000 GALLON TANKS  
 4/270 GALLON TANKS

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 N90-24A. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

N90-67      DIESEL FUEL #1, LOW SULF (LS1)      417,000   GL  
              TANK WAGON (TW), INTO  
              5/6,000 GALLON TANKS  
              2/4,000 GALLON TANKS  
              6/2,000 GALLON TANKS  
              AT ALL LOCATIONS EXCEPT B AND E METERED DELIVERY  
              TICKET REQUIRED  
              DELIVERY PERIOD: SEPTEMBER - APRIL

N90-68      DIESEL FUEL #2, LOW SULF (LS2)      884,000   GL  
              TANK WAGON (TW), INTO  
              5/6,000 GALLON TANKS  
              2/4,000 GALLON TANKS  
              6/2,000 GALLON TANKS  
              AT ALL LOCATIONS EXCEPT B AND E  
              DELIVERY PERIOD: MAY - AUGUST

N90-88      DIESEL FUEL, LS #1 (DYED) (LSW)      54,000   GL  
              TANK WAGON (TW), INTO  
              6/2,000 GALLON TANKS  
              21/270 GALLON TANKS  
              5/6,000 GALLON TANKS  
              2/4,000 GALLON TANKS  
              AT ALL LOCATIONS EXCEPT B AND H

N90-94      DIESEL FUEL, LS#2 (DYED) (LSS)      500,000   GL  
              TANK WAGON (TW), INTO  
              1/8,000 GALLON TANK  
              6/2,000 GALLON TANKS  
              1/500 GALLON TANK  
              1/10,000 GALLON TANK  
              5/6,000 GALLON TANKS  
              2/4,000 GALLON TANKS  
              AT ALL LOCATIONS EXCEPT H AND R

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

N90-94A      DIESEL FUEL, LS#2 (DYED) (LSS)      500,000   GL  
              TANK WAGON (TW), INTO  
              1/8,000 GALLON TANK  
              6/2,000 GALLON TANKS  
              1/500 GALLON TANK  
              1/10,000 GALLON TANK  
              5/6,000 GALLON TANKS  
              2/4,000 GALLON TANKS  
              AT ALL LOCATIONS EXCEPT H AND R

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**B1.01-2 SUPPLIES TO BE FURNISHED (DOMESTIC PC&S) (PORTS INTERNET APPLICATION)  
(DESC MAR 1999)**

(a) The supplies to be furnished during the period specified in the REQUIREMENTS clause, the delivery points, methods of delivery, and estimated quantities are shown below. The quantities shown are best estimates of required quantities only. Unless otherwise specified, the total quantity ordered and required to be delivered may be greater than or less than such quantities. The Government agrees to order from the Contractor and the Contractor shall, if ordered, deliver during the contract period all items awarded under this contract. The prices paid shall be the unit prices specified in subsequent price change modifications issued in accordance with the ECONOMIC PRICE ADJUSTMENT clause.

(b) All items of this contract call for delivery f.o.b. destination unless the item otherwise specifies. The destination for each item is the point of delivery shown in the particular item.

(c) Oral orders may be issued but must be confirmed in writing via a PORTS-generated order within 24 hours or one business day. See the PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

(d) If any gasoline items are included in this document, they may require oxygenated fuel as a result of changes in environmental laws. See the SPECIFICATIONS (CONT'D) (COG 6) clause for a listing of counties, cities, and townships that require oxygenated gasoline during the period listed.

(e) Offers shall not be submitted for quantities less than the estimated quantities specified below for each line item.

(DESC 52.207-9F00)

ITEM NUMBER		ESTIMATED QUANTITY UI
	----- UNITED STATES ARMY ----- PUEBLO ARSENAL, AVONDALE CO, ARMY, BETWEEN 13 AND 17 MILES EAST OF PUEBLO ON HIGHWAY 96, EAST PUEBLO COUNTY DELIVERY DODAAC: W91CRA BILLING DODAAC : W91CRA ORDERING OFFICE: 719-549-4555 ORDERING DODAAC : W91CRA	
010-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK TRK/TRL (TTR), WITH 4 INCH ADAPTER AND 40 FT HOSE INTO 2/25,000 GALLON BELOW GROUND TANK 2 LOADING RACK METERED DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0630-1700 MONDAY THRU THURSDAY QUANTITY DETERMINED ON DELIVERY TICKET. BUILDING 82 FUELING SITE.	325,031 GL
010-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK TRK/TRL (TTR), WITH 4 INCH ADAPTER AND 40 FT HOSE INTO 2/25,000 GALLON BELOW GROUND TANK 2 LOADING RACK METERED DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0630-1700 MONDAY THRU THURSDAY QUANTITY DETERMINED ON DELIVERY TICKET. BUILDING 82 FUELING SITE.	0 GL

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
010-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.**



010-67	DIESEL FUEL #1, LOW SULF (LS1) *****PORTS ACTIVE***** TANK TRK/TRL (TTR), WITH 4 IN ADAPTER AND 40 FT HOSE INTO 1/20,000 GALLON BELOW GROUND TANK 2 LOADING RACK METERED DELIVERY TICKETS REQUIRED DELIVERY HOURS: 0630-1700 MONDAY THRU SATURDAY DELIVERY PERIOD: OCTOBER - MARCH THIS FUEL IS CAPITALIZED BUILDING 82 FUEL SITE.	374,552 GL
010-68	DIESEL FUEL #2, LOW SULF (LS2) *****PORTS ACTIVE***** TANK TRK/TRL (TTR), WITH 3 IN ADAPTER AND 40 FOOT HOSE INTO 1/20,000 GALLON BELOW GROUND TANK 2 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0630-1700 MONDAY THRU THURSDAY THIS FUEL IS CAPITALIZED	100,000 GL
010-681	DIESEL FUEL #2, LOW SULF (LS2) *****PORTS ACTIVE***** TANK WAGON (TW), VARIOUS HEATING SITES INTO 1/1,200 GALLON TANKER(S) 1/2,000 GALLON TANK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0630-1700 MONDAY THRU THURSDAY THIS FUEL IS CAPITALIZED	10,000 GL
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UNITED STATES ARMY		
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MARION, IL, ARMY, NG, 3/123 FA, 11427 MINUTEMAN ROAD, MARION IL 62595 WILLIAMSON COUNTY DELIVERY DODAAC: W90GYH BILLING DODAAC : W52JUD ORDERING OFFICE: 217-761-3551 ORDERING DODAAC : W91SMC		
019-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/7,000 GALLON TANK DELIVERY HOURS: 0830-1530 DELIVERY PERIOD: OCTOBER THRU MARCH	59,526 GL
019-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/7,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: APRIL THRU SEPTEMBER	167,220 GL

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 ARMY NATIONAL GUARD  
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MARSEILLES, IL, ARMY NG, UNIT TRAINING  
 EQUIPMENT SITE, 1700 ARMY ROAD, MARSEILLES IL 61341  
 LA SALLE COUNTY

DELIVERY DODAAC: W8030B  
 BILLING DODAAC : W52JUD  
 ORDERING OFFICE : 217-761-3551  
 ALT ORDERING OFFICE: 815-795-6210  
 ORDERING DODAAC : W91SMC

021-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: OCTOBER THRU MARCH	53,294 GL
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021-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: APRIL THRU SEPTEMBER	95,953 GL
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 UNITED STATES ARMY  
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ROCK ISLAND, IL, ARMY, ROCK ISLAND ARSENAL, BUILDING 144  
 ROCK ISLAND COUNTY

DELIVERY DODAAC: W52H1C  
 BILLING DODAAC : W52H1B  
 ORDERING OFFICE: 309-782-8586

031-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/20,000 GALLON TANK	173,280 GL
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031-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/20,000 GALLON TANK	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 031-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

031-88	DIESEL FUEL, LS #1 (DYED)(LSW) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/8,000 GALLON TANK DELIVERY HOURS: 0730-1300 DELIVERY: OCT THRU APR	240,060 GL
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031-94 DIESEL FUEL, LS#2 (DYED) (LSS) 63,158 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON TANK  
 DELIVERY HOURS: 0730-1300  
 DELIVERY: MAY THRU SEP  
 SUBSTITUTE BILLING DODAAC : W91QQQ

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 UNITED STATES ARMY  
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FT CARSON, CO, ARMY, 5 MILES SOUTH OF COLORADO SPRINGS,  
 EL PASO COUNTY

DELIVERY DODAAC: W51HU8  
 BILLING DODAAC : W51HU8  
 ORDERING OFFICE : 719-526-9072  
 ALT ORDERING OFFICE: 719-526-9064  
 ORDERING DODAAC : W51HU8

035-241 GASOHOL, REG UNL (GUR) 159,218 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 3/2,000 GALLON ABOVE GROUND TANK(S)  
 6/1,000 GALLON ABOVE GROUND TANK(S)  
 1/250 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1500  
 THIS FUEL IS CAPITALIZED

035-281 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 3/2,000 GALLON ABOVE GROUND TANK(S)  
 6/1,000 GALLON ABOVE GROUND TANK(S)  
 1/250 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1500  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 035-241. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

035-46 FUEL OIL, BURNER #2 (FS2) 598,150 GL  
 MAX. SULFUR CONTENT 0.50 %  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 10/40,000 GALLON ABOVE GROUND TANK(S)  
 4/50,000 GALLON BELOW GROUND TANK  
 2/15,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0730-1500

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

035-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK DELIERY PERIOD: OCTOBER - APRIL DELIVERY HOURS: 0730-1500 THIS FUEL IS CAPITALIZED	388,000 GL
035-671	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON FUEL TANKER 1/550 GALLON FUEL TANKER 1/6,000 GALLON ABOVE GROUND TANK(S) 5/2,000 GALLON ABOVE GROUND TANK(S) 11/1,000 GALLON ABOVE GROUND TANK(S) 5/500 GALLON ABOVE GROUND TANK(S) 1/250 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1500 THIS FUEL IS CAPITALIZED	500,000 GL
035-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRK/TRL (TTR), INTO 1/20,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1500 DELIVERY PERIOD: MAY THROUGH SEPTEMBER THIS FUEL IS CAPITALIZED	196,998 GL
035-681	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/4,000 GALLON ABOVE GROUND TANK(S) 3/1,000 GALLON ABOVE GROUND TANK(S) 1/500 GALLON ABOVE GROUND TANK(S) 1/1,000 GALLON FUEL TANKER 1/550 GALLON FUEL TANKER 1/6,000 GALLON ABOVE GROUND TANK(S) 5/2,000 GALLON ABOVE GROUND TANK(S) 11/1,000 GALLON ABOVE GROUND TANK(S) 5/500 GALLON ABOVE GROUND TANK(S) 1/250 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0730-1500 CALL 303-289-0918 TWENTY-FOUR (24) HOURS PRIOR TO DELIVERY. THIS FUEL IS CAPITALIZED	278,839 GL

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UNITED STATES ARMY  
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TRINIDAD, CO, ARMY, PINON CANYON MANEUVER (TRAINING) SITE (PCMS),  
APPROXIMATELY 155 MILES SOUTH OF FORT CARSON, (FOR FT CARSON),  
LAS ANIMAS COUNTY

DELIVERY DODAAC: W51HU8  
BILLING DODAAC : W51HU8  
ORDERING OFFICE : 719-526-9072  
ALT ORDERING OFFICE: 719-526-9064  
ORDERING DODAAC : W51HU8

050-46 FUEL OIL, BURNER #2 (FS2) 70,997 GL  
MAX. SULFUR CONTENT 0.50 %  
\*\*PORTS ACTIVE\*\*  
TANK WAGON (TW), INTO  
1/8,000 GALLON TANK  
1/6,000 GALLON TANK  
1/2,000 GALLON TANK  
2/1,000 GALLON TANKS  
DELIVERY HOURS: 0730-1500

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UNITED STATES ARMY  
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ROCK ISLAND, IL, ARMY, CLOCK TOWER BLDG, (FOR COE ROCK ISLAND)  
ROCK ISLAND COUNTY

DELIVERY DODAAC: 965147  
BILLING DODAAC : W52X0X  
ORDERING OFFICE: 309-794-5217

051-70 DIESEL FUEL #2, HIGH SUL (HS2) 210,000 GL  
\*\*PORTS ACTIVE\*\*  
TANK TRUCK (TT), INTO  
1/12,000 GALLON TANK  
NOTE: VENDOR TO CALL 309-794-5217 THE DAY  
BEFORE DELIVERY IN ORDER TO COORDINATE W/REP  
AT DELIVERY SITE.

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UNITED STATES ARMY  
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FT LEAVENWORTH,  
KS, ARMY, HIGHWAY #73, 7TH AND METROPOLITAN,  
LEAVENWORTH COUNTY

DELIVERY DODAAC: W55NS0  
BILLING DODAAC : W55NS0  
ORDERING OFFICE: 913-684-9973

065-24 GASOHOL, REG UNL (GUR) 634,123 GL  
\*\*PORTS ACTIVE\*\*  
TANK TRUCK (TT), INTO  
2/12,500 GALLON BELOW GROUND TANK  
DELIVERY HOURS: 0700-1130 MONDAY THRU FRIDAY  
MULTIPLE DROP  
THIS FUEL IS CAPITALIZED  
SUBSTITUTE DELIVERY DODAAC : W9094G

065-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/12,500 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0700-1130 MONDAY THRU FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 065-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**  
 SUBSTITUTE DELIVERY DODAAC : W9094G

065-BD      BIODIESEL B20 (BDI)      172,592   GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0700-1130 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES ARMY  
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FORT CUSTER  
 MI, ARMY, AUGUSTA, FORT CUSTER TRAINING CENTER (USPFO MICHIGAN)  
 KALAMAZOO COUNTY  
 DELIVERY DODAAC: W911WZ  
 BILLING DODAAC : W56LS9  
 ORDERING OFFICE: 269-731-3502

070-67      DIESEL FUEL #1, LOW SULF (LS1)      50,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0900-1530 MONDAY THRU FRIDAY  
 NOTE: REQUEST PHONE CALL BE MADE TO  
 269-731-3502 PRIOR TO DELIVERY TO ENSURE  
 SOMEONE IS ON SITE TO ACCEPT THE DELIVERY OF FUEL.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES ARMY  
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FT RILEY, KS, ARMY, 4 MILES EAST OF JUNCTION CITY,  
 GEARY COUNTY

DELIVERY DODAAC: W90A85  
 BILLING DODAAC : W90A85  
 ORDERING OFFICE : 758-239-9251  
 ALT ORDERING OFFICE: 785-239-4860  
 ORDERING DODAAC : W90A85

071-24 GASOHOL, REG UNL (GUR) 920,568 GL  
 \*\*PORTS ACTIVE\*\*

TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE  
 NOZZLE INTO 1/29,000 GALLON ABOVE GROUND  
 TANK AT BUILDING 8314, 1/8,000 GALLON ABOVE  
 GROUND TANK AT BUIDLING 388  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

071-28 GASOHOL, REG UNL (GUR) 0 GL  
 \*\*PORTS ACTIVE\*\*

TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE  
 NOZZLE INTO 1/29,000 GALLON ABOVE GROUND  
 TANK AT BUILDING 8314, 1/8,000 GALLON ABOVE  
 GROUND TANK AT BUIDLING 388  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 071-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

071-241 GASOHOL, REG UNL (GUR) 150,000 GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
 1/8,000 GALLON ABOVE GROUND TANK AT BUIDLING 388  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

071-281 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
 1/8,000 GALLON ABOVE GROUND TANK AT BUIDLING 388  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500 WEEKDAYS  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 071-241. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

071-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE NOZZLE INTO 1/29,000 GALLON ABOVE GROUND TANK AT BUILDING 8314, 1/8,000 GALLON ABOVE GROUND TANK AT BUILDING 388 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 WEEKDAYS DELIVERY PERIOD: NOVEMBER - MARCH MULTIPLE DROP, ESCORT REQUIRED THIS FUEL IS CAPITALIZED	785,182 GL
071-671	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK AT BUILDING 388 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 WEEKDAYS ESCORT REQUIRED THIS FUEL IS CAPITALIZED	150,000 GL
071-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRK/TRL (TTR), W/PUMP AND 3" DISCHARGE NOZZLE INTO 1/29,000 GALLON ABOVE GROUND TANK AT BUILDING 8314, 1/8,000 GALLON ABOVE GROUND TANK AT BUILDING 388 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 WEEKDAYS DELIVERY PERIOD: APRIL - OCTOBER MULTIPLE DROP, ESCORT REQUIRED THIS FUEL IS CAPITALIZED	989,390 GL
071-681	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK AT BUILDING 388 LOADING RACK METERED DELIVERY TICKET REQUIRED DELIVERY HOURS: 0800-1500 WEEKDAYS ESCORT REQUIRED THIS FUEL IS CAPITALIZED	150,000 GL

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 ARMY NATIONAL GUARD  
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FT RILEY,  
 KS, ARMY NG, MATES, BUILDING 1091, CP FUNSTON, 66442-0345, (FOR  
 USPFO, KANSAS),  
 RILEY COUNTY  
     DELIVERY DODAAC: W90RF4  
     BILLING DODAAC : W55RHF  
     ORDERING OFFICE: 913-266-1217

072-67	DIESEL FUEL #1, LOW SULF (LS1) ****PORTS ACTIVE**** TANK WAGON (TW), INTO 2/8,000 GALLON TANK DELIVERY PERIOD: NOVEMBER - MARCH ESCORT REQUIRED	100,000 GL
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072-68      DIESEL FUEL #2, LOW SULF (LS2)      193,892   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 2/8,000 GALLON TANK  
 DELIVERY PERIOD: MARCH - OCTOBER

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 ARMY NATIONAL GUARD  
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CHICAGO,  
 IL, ARMY NG, GEN. JONES ARMORY HQ. 2/122 ARTY 5200 SOUTH COTTAGE  
 GROVE AVENUE, CHICAGO IL 60615-1913  
 COOK COUNTY  
 DELIVERY DODAAC: W52KR2  
 BILLING DODAAC : W52JUD  
 ORDERING OFFICE: 217-761-3551  
 ORDERING DODAAC : W91SMC

086-67      DIESEL FUEL #1, LOW SULF (LS1)      120,180   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0830-1530

086-68      DIESEL FUEL #2, LOW SULF (LS2)      32,352   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY HOURS: 0830-1530

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 ARMY NATIONAL GUARD  
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EAST ST. LOUIS,  
 IL, ARMY NG, 1344TH TRANSPORTATION COMPANY, 2931 STATE STREET, EAST  
 ST LOUIS IL 62205-2233  
 ST CLAIR COUNTY  
 DELIVERY DODAAC: W52KRS  
 BILLING DODAAC : W52JUD  
 ORDERING OFFICE: 217-761-3551  
 ORDERING DODAAC : W91SMC

091-67      DIESEL FUEL #1, LOW SULF (LS1)      287,790   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0830-1530  
 DELIVERY MONTHS: OCTOBER THRU MARCH

091-68      DIESEL FUEL #2, LOW SULF (LS2)      67,976   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK  
 DELIVERY HOURS: 0830-1530  
 DELIVERY MONTHS: APRIL THRU SEPTEMBER

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 ARMY NATIONAL GUARD  
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NORTH RIVERSIDE,  
 IL, ARMY NG, ILLINOIS ARMY NATIONAL GUARD, OMS #3, 8660 WEST CERMAK  
 ROAD, NORTH RIVERSIDE, ILLINOIS 60546-1128  
 COOK COUNTY

DELIVERY DODAAC: W81JT0  
 BILLING DODAAC : W52JUD  
 ORDERING OFFICE: 217-761-3551  
 ORDERING DODAAC : W91SMC

101-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** W/PUMP AND METER TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: OCTOBER THRU MARCH SUBSTITUTE DELIVERY DODAAC : W81JT0	83,419 GL
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101-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/15,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: APRIL THRU SEPTEMBER SUBSTITUTE DELIVERY DODAAC : W81JT0	100,063 GL
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 ARMY NATIONAL GUARD  
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SPRINGFIELD,  
 IL, ARMY NG, CAMP LINCOLN, STARC (-), OMS #1 1301 NORTH MACARTHUR  
 BOULEVARD, SPRINGFIELD IL 62702-2399  
 SANGAMON COUNTY

DELIVERY DODAAC: W52KQ3  
 BILLING DODAAC : W52JUD  
 ORDERING OFFICE: 217-761-3551  
 ORDERING DODAAC : W91SMC

111-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: OCTOBER THRU MARCH	146,935 GL
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111-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0830-1530 DELIVERY MONTHS: APRIL THRU SEPTEMBER	646,215 GL
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 ARMY NATIONAL GUARD  
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HASTINGS,  
 NE, ARMY NG, UTES #1, APPROXIMATELY 4 MILES EAST OF US HIGHWAY #6, 1  
 MILE SOUTH ON COUNTY ROAD, 1 MILE EAST ON COUNTY ROAD, (FOR USPFO,  
 NEBRASKA),  
 CLAY COUNTY

DELIVERY DODAAC: W90RDH  
 BILLING DODAAC : W59LWG  
 ORDERING OFFICE: 402-471-7544  
 ORDERING DODAAC : W90RDH

127-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) 2/2,500 GALLON HEMTT TANKER(S) DELIVERY PERIOD: OCTOBER - MARCH SHARED FACILITY	51,938 GL
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127-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON ABOVE GROUND TANK(S) 2/2,500 GALLON HEMTT TANKER(S) DELIVERY PERIOD: APRIL - SEPTEMBER SHARED FACILITY	75,624 GL
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 UNITED STATES ARMY  
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MEAD,  
 NE, ARMY, NE, A, UTES #2, 1249 COUNTY ROAD 10  
 SAUNDERS COUNTY

DELIVERY DODAAC: W90RDJ  
 BILLING DODAAC : W59LW6  
 ORDERING OFFICE: 402-624-3765

142-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK 7/1,200 GALLON TANKS NOTE: RECEIVING METHOD WILL BE BY WEIGHT. SHARED FACILITY	105,724 GL
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 UNITED STATES ARMY  
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SOCORRO,  
 NM, ARMY, STALLION RANGE CENTER, 30 MILES SOUTH EAST OF SOCORRO  
 ROAD, BUILDING WS00209, (FOR WHITE SANDS MISSILE RANGE),  
 SOCORRO COUNTY

DELIVERY DODAAC: W43HZD  
 BILLING DODAAC : W43HZD  
 ORDERING OFFICE: 505-678-7660

190-24 GASOHOL, REG UNL (GUR) 607,288 GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

190-28 GASOLINE, REG UNL (MUR) 0 GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 190-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

190-24A GASOHOL, REG UNL (GUR) 607,288 GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

190-28A GASOLINE, REG UNL (MUR) 0 GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 190-24A. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

190-67 DIESEL FUEL #1, LOW SULF (LS1) 110,732 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S)  
 2/5,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 DELIVERY PERIOD: OCTOBER - MARCH  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

190-68 DIESEL FUEL #2, LOW SULF (LS2) 466,038 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" I.D. HOSE INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S)  
 2/5,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 DELIVERY PERIOD: APRIL - SEPTEMBER  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES ARMY  
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WHITE SANDS MISSILE RANGE,  
 NM, ARMY, 30 MILES NORTH EAST OF LAS CRUCES, BUILDING #1785,  
 DONA ANA COUNTY  
 DELIVERY DODAAC: W43HZD  
 BILLING DODAAC : W43HZD  
 ORDERING OFFICE: 505-678-7660

195-24 GASOHOL, REG UNL (GUR) 1,309,245 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/3" DIAMETER HOSE INTO  
 3/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

195-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), W/3" DIAMETER HOSE INTO  
 3/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 195-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

195-24A      GASOHOL, REG UNL (GUR)      1,309,245   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/3" DIAMETER HOSE INTO  
 3/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

195-28A      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), W/3" DIAMETER HOSE INTO  
 3/25,000 GALLON ABOVE GROUND TANK(S)  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 195-24A. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

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 UNITED STATES ARMY  
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195-68      DIESEL FUEL #2, LOW SULF (LS2)      710,878   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" DIAMETER HOSE  
 INTO 3/25,000 GALLON ABOVE GROUND TANK(S)  
 AT BLDG. 1785  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

195-68A      DIESEL FUEL #2, LOW SULF (LS2)      710,878   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 3" DIAMETER HOSE  
 INTO 3/25,000 GALLON ABOVE GROUND TANK(S)  
 AT BLDG. 1785  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0730-1400  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 ARMY NATIONAL GUARD  
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BISMARCK,  
 ND, ARMY NG, 4300 E. DIVIDE AVENUE, (FOR USPFO, NORTH DAKOTA),  
 BURLEIGH COUNTY  
 DELIVERY DODAAC: W5ATW8  
 BILLING DODAAC : W5ALXU  
 ORDERING OFFICE: 701-224-5203

201-67	DIESEL FUEL #1, LOW SULF (LS1) *****PORTS ACTIVE***** TANK WAGON (TW), INTO 2/2,400 GALLON TANK, OMS #4 DELIVERY TICKET REQUIRED DELIVERY PERIOD: SEP - APR	78,000 GL
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 ARMY NATIONAL GUARD  
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DEVILS LAKE,  
 ND, ARMY NG, CAMP GRAFTON, 7 MILES SOUTH WEST(FOR USPFO, NORTH  
 DAKOTA),  
 RAMSEY COUNTY  
 DELIVERY DODAAC: W5ATW6  
 BILLING DODAAC : W5ALXU  
 ORDERING OFFICE: 701-333-2224

205-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/12,000 GALLON TANK 1/10,000 GALLON TANK DELIVERY PERIOD: SEPTEMBER - APRIL MULTIPLE DROP	253,788 GL
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205-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/12,000 GALLON TANK 1/10,000 GALLON TANK DELIVERY PERIOD: MAY - AUGUST MULTIPLE DROP	551,168 GL
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205-681	DIESEL FUEL #2, LOW SULF (LS2) *****PORTS ACTIVE***** TANK WAGON (TW), INTO 1/2,500 GALLON HEMTT TANKER(S) 2/1,200 GALLON TANK AND PUMP UNIT(S) DELIVERY TICKET REQUIRED DELIVERY PERIOD: MAY-AUG	50,000 GL
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 UNITED STATES ARMY  
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FARGO, ND, ARMY, NG, OMS #2, 3917 31ST ST, N.W.,  
 SUITE A (FOR USPFO, NORTH DAKOTA)  
 CASS COUNTY

DELIVERY DODAAC: W81E1A  
 BILLING DODAAC : W5ALXU  
 ORDERING OFFICE: (701) 224-5205

210-67      DIESEL FUEL #1, LOW SULF (LS1)      60,000   GL  
 \*\*\*\*\*PORTS ACTIVE\*\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 5/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY PERIOD: SEP - APR

210-68      DIESEL FUEL #2, LOW SULF (LS2)      40,000   GL  
 \*\*\*\*\*PORTS ACTIVE\*\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 5/2,500 GALLON HEMTT TANKER(S)  
 1/1,200 GALLON TANK AND PUMP UNIT(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY PERIOD: MAY - AUG

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 UNITED STATES ARMY  
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JAMESTOWN,  
 ND, ARMY, NG, OMS #5, 1501 HIGHWAY 281 N., (FOR USPFO, NORTH DAKOTA)  
 STUTSMAN COUNTY

DELIVERY DODAAC: W5ATW9  
 BILLING DODAAC : W5ALXU  
 ORDERING OFFICE: (701) 224-5205

211-67      DIESEL FUEL #1, LOW SULF (LS1)      50,000   GL  
 \*\*\*\*\*PORTS ACTIVE\*\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 2/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY TICKET REQUIRED

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 ARMY NATIONAL GUARD  
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GRAND FORKS,  
 ND, ARMY NG, OMS #3, 1511 SOUTH 48TH STREET (FOR USPFO, NORTH  
 DAKOTA),  
 GRAND FORKS COUNTY

DELIVERY DODAAC: W5ATW7  
 BILLING DODAAC : W5ALXU  
 ORDERING OFFICE: 701-333-2224  
 ORDERING DODAAC : W5ALXU

215-67      DIESEL FUEL #1, LOW SULF (LS1)      48,885   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK  
 DELIVERY TICKET REQUIRED  
 DELIVERY PERIOD: SEP - APR



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 UNITED STATES ARMY  
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VALLEY CITY,  
 ND, ARMY, NG, OMS #6, 850 AIRPORT ROAD, (FOR USPFO, NORTH DAKOTA)  
 BARNES COUNTY  
     DELIVERY DODAAC: W5ATXA  
     BILLING DODAAC : W5ALXU  
     ORDERING OFFICE: (701) 224-5205

225-67      DIESEL FUEL #1, LOW SULF (LS1)                      40,000   GL  
             \*\*\*\*PORTS ACTIVE\*\*\*\*  
             TANK WAGON (TW), INTO  
             3/2,500 GALLON HEMTT TANKER(S)  
             DELIVERY TICKET REQUIRED

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 ARMY NATIONAL GUARD  
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GRAYLING,  
 MI, ARMY NG, CAMP GRAYLING, TRAINING SITE DIVISION (FOR USPFO  
 MICHIGAN)  
 CRAWFORD COUNTY  
     DELIVERY DODAAC: W56R69  
     BILLING DODAAC : W56LS9  
     ORDERING OFFICE: 517-344-6204

231-24      GASOHOL, REG UNL (GUR)                              66,498   GL  
             \*\*PORTS ACTIVE\*\*  
             TANK WAGON (TW), 1/6,000 GALLON BELOW GROUND TANK

231-28      GASOLINE, REG UNL (MUR)                              0   GL  
             \*\*PORTS ACTIVE\*\*  
             TANK WAGON (TW), 1/6,000 GALLON BELOW GROUND TANK

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 231-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

231-67      DIESEL FUEL #1, LOW SULF (LS1)                      1,174,869   GL  
             \*\*PORTS ACTIVE\*\*  
             TANK TRK/TRL (TTR), INTO  
             1/30,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

231-67A      DIESEL FUEL #1, LOW SULF (LS1)                      1,174,869   GL  
             \*\*PORTS ACTIVE\*\*  
             TANK TRK/TRL (TTR), INTO  
             1/30,000 GALLON ABOVE GROUND TANK(S)

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 ARMY NATIONAL GUARD  
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LANSING,  
 MI, ARMY NG, 3201 WEST ST JOSEPH STREET (FOR USPFO MICHIGAN)  
 INGHAM COUNTY  
 DELIVERY DODAAC: W56LTF  
 BILLING DODAAC : W56LS9  
 ORDERING OFFICE: 517-483-5767

261-67      DIESEL FUEL #1, LOW SULF (LS1)      167,442   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/15,000 GALLON TANK

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 UNITED STATES ARMY  
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FT SILL,  
 OK, ARMY, BUILDING B1655 RM 214,  
 COMANCHE COUNTY  
 DELIVERY DODAAC: W44WLB  
 BILLING DODAAC : W44WLB  
 ORDERING OFFICE : 580-442-5005  
 ALT ORDERING OFFICE: 580-442-3701

265-24      GASOHOL, REG UNL (GUR)      845,589   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), TT WITH PUMPS INTO  
 1/30,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 2245,  
 DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

265-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), TT WITH PUMPS INTO  
 1/30,000 GALLON ABOVE GROUND TANK(S) AT BLDG. 2245,  
 DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 265-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

265-68      DIESEL FUEL #2, LOW SULF (LS2)      835,754   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/30,000 GALLON ABOVE GROUND TANK AT BUILDING 2245  
 DELIVERY HOURS: 07:30-1200 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

265-BD BIODIESEL B20 (BDI) 100,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP AND 4" HOSE INTO  
 1/30,000 GALLON ABOVE GROUND TANK AT BLDG. 2245  
 DELIVERY HOURS: 07:30-1200 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31MAY 2005)**

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 UNITED STATES ARMY  
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MCALESTER,  
 OK, ARMY, MCALESTER ARMY AMMO PLANT, APPROXIMATELY 7 MILES SOUTH OF  
 MCALESTER ON US HIGHWAY #69,  
 PITTSBURG COUNTY  
 DELIVERY DODAAC: W44W9M  
 BILLING DODAAC : W44W9M  
 ORDERING OFFICE : 918-420-6209  
 ALT ORDERING OFFICE: 918-420-7368  
 ORDERING DODAAC : W44W9M

273-24 GASOHOL, REG UNL (GUR) 563,561 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP INTO  
 4/10,000 GALLON ABOVE GROUND TANK (S)  
 DELIVERY HOURS: 0630-1500  
 MULTIPLE DROP

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

273-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP INTO  
 4/10,000 GALLON ABOVE GROUND TANK (S)  
 DELIVERY HOURS: 0630-1500  
 MULTIPLE DROP

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 273-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

273-24A GASOHOL, REG UNL (GUR) 563,561 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP INTO  
 4/10,000 GALLON ABOVE GROUND TANK (S)  
 DELIVERY HOURS: 0630-1500  
 MULTIPLE DROP

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

273-28A GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP INTO  
 4/10,000 GALLON ABOVE GROUND TANK (S)  
 DELIVERY HOURS: 0630-1500  
 MULTIPLE DROP

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 273-24A. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

273-68 DIESEL FUEL #2, LOW SULF (LS2) 1,114,743 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP INTO  
 1/500,000 GALLON ABOVE GROUND TANK(S)  
 1/12,000 GAL ABOVE GROUND TANK  
 DELIVERY HOURS: 0630-1500  
 MULTIPLE DROP

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

273-68A DIESEL FUEL #2, LOW SULF (LS2) 1,114,743 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP INTO  
 1/500,000 GALLON ABOVE GROUND TANK(S)  
 1/12,000 GAL ABOVE GROUND TANK  
 DELIVERY HOURS: 0630-1500  
 MULTIPLE DROP

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

273-94 DIESEL FUEL, LS#2 (DYED) (LSS) 564,152 GL  
 \*\*\*\*\* PORTS ACTIVE \*\*\*\*\*  
 TANK TRUCK (TT), TRK/TRL (TTR) W/PUMP INTO  
 1/20,000 GALLON ABOVE GROUND TANK(S)  
 3/10,000 GALLON ABOVE GROUND TANK(S)  
 1/8,100 GALLON ABOVE GROUND TANK(S)  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 4/5,000 GALLON ABOVE GROUND TANK(S)  
 1/2,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0700-1500 MONDAY THRU SATURDAY  
 MULTIPLE DROP

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 THIS FUEL IS CAPITALIZED**

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 UNITED STATES ARMY  
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AUSTIN,  
 TX, ARMY, NG, CAMP MABRY, HHC 49TH DISCOM, W45ECC, BUILDING 76, 2200  
 WEST 35TH STREET, (FOR USPFO, TEXAS),  
 TRAVIS COUNTY  
 DELIVERY DODAAC: W45ECC  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 512-465-5117  
 ORDERING DODAAC : DAHA41

305-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 2/8,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1730 TUESDAY THRU FRIDAY MULTIPLE DROP	147,842 GL
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 UNITED STATES ARMY  
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BASTROP,  
 TX, ARMY, NG, CAMP SWIFT TRAINING SITE, ROUTE 2, (FOR USPFO, TEXAS),  
 BASTROP COUNTY  
 DELIVERY DODAAC: W81RD8  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 512-465-5529  
 ORDERING DODAAC : DAHA41

310-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/8,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0630-1730 TUESDAY THRU FRIDAY	64,670 GL
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 UNITED STATES ARMY  
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LITTLE FALLS,  
 MN, ARMY, NG, CAMP RIPLEY, 7 MILES NORTH OF LITTLE FALLS (FOR USPFO  
 MINNESOTA)  
 MORRISON COUNTY  
 DELIVERY DODAAC: W910EY  
 BILLING DODAAC : W57LVB  
 ORDERING OFFICE: 320-632-7390

311-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/50,000 GALLON TANK SHARED FACILITY	192,805 GL
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311-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/50,000 GALLON TANK SHARED FACILITY	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 311-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES ARMY  
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RED LAKE,  
 MN, ARMY, RED LAKE INDIAN RESERVATION  
 BELTRAMI COUNTY

DELIVERY DODAAC: W90HPK  
 BILLING DODAAC : W8084E  
 ORDERING OFFICE: 651-282-4993  
 ORDERING DODAAC : W90HPK

312-94      DIESEL FUEL, LS#2 (DYED) (LS2)      104,964   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 2/2,000 GALLON HEMTT TANKER(S)  
 U.S. HIGHWAY 89 (TWO MILES SOUTH OF THE TOWN OF  
 RED LAKE ON U.S. 89 AT JUNCTION OF HWY 1 ON EAST  
 SIDE OF HWY) RED LAKE INDIAN RESERVATION  
 DATES OF DELIVERY: 01 MAY - 31 AUG  
 (SOME WEEKEND DELIVERIES MAY BE REQUIRED)

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 UNITED STATES ARMY  
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RED LAKE,  
 MN, ARMY, 368TH ENG BN COMBAT HEAVY  
 BELTRAMI COUNTY

DELIVERY DODAAC: W90T44  
 BILLING DODAAC : W90T44  
 ORDERING OFFICE : 888-518-5711, EXT 8090  
 ALT ORDERING OFFICE: 888-518-5711, EXT 8096

313-68      DIESEL FUEL #2, LOW SULF (LS2)      142,364   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON FUEL TANKER  
 U.S. HIGHWAY 89 (TWO MILES SOUTH OF THE TOWN OF  
 RED LAKE ON U.S. 89 AT JUNCTION OF HWY 1 ON EAST  
 SIDE OF HWY) RED LAKE INDIAN RESERVATION  
 DATES OF DELIVERY: 15 JUN 02 - 15 AUG 02  
 SUBSTITUTE ORDERING DODAAC: W90HPK

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 UNITED STATES ARMY  
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BROWNWOOD,  
 TX, ARMY, NG, CAMP BOWIE TRAINING SITE, ROUTE 3, (FOR USPFO, TEXAS),  
 BROWN COUNTY

DELIVERY DODAAC: W81RD9  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 915-643-3055  
 ORDERING DODAAC : DAHA41

314-68      DIESEL FUEL #2, LOW SULF (LS2)      93,954   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/8,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0630-1700 TUESDAY THRU FRIDAY

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 UNITED STATES ARMY  
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BROWNWOOD,  
 TX, ARMY, NG, HHC-3D BN, 112TH ARMOR, ROUTE 3, 5601 FM 45 SOUTH,  
 (FOR USPFO, TEXAS),  
 BROWNWOOD TEXAS, BROWN COUNTY  
 DELIVERY DODAAC: W45DSP  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 915-646-0159  
 ORDERING DODAAC : DAHA41

315-68      DIESEL FUEL #2, LOW SULF (LS2)      186,740   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 3/1,200 GALLON TANK AND PUMP UNIT(S)  
 5/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1600 TUESDAY THRU FRIDAY  
 MULTIPLE DROP

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 UNITED STATES ARMY  
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FORT MCCOY,  
 WI, ARMY, 10 MILES NORTHEAST SPARTA  
 MONROE COUNTY  
 DELIVERY DODAAC: W5CR5D  
 BILLING DODAAC : W5CR5D  
 ORDERING OFFICE: 608-388-6500

316-24      GASOHOL, REG UNL (GUR)      588,716   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/100,000 GALLON ABOVE GROUND TANK(S) TANK AT  
 CENTRAL FUEL FACILITY BLDG. 3010.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

316-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/100,000 GALLON ABOVE GROUND TANK(S) TANK AT  
 CENTRAL FUEL FACILITY BLDG. 3010.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 316-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

316-24A      GASOHOL, REG UNL (GUR)      588,716   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/100,000 GALLON ABOVE GROUND TANK(S) TANK AT  
 CENTRAL FUEL FACILITY BLDG. 3010.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

316-28A	GASOLINE, REG UNL (MUR)	0	GL
	**PORTS ACTIVE**		
	TANK TRK/TRL (TTR), INTO		
	1/100,000 GALLON ABOVE GROUND TANK(S) TANK AT		
	CENTRAL FUEL FACILITY BLDG. 3010.		
	THIS FUEL IS CAPITALIZED		

NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 316-24A. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.

316-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/25,000 GALLON ABOVE GROUND TANK(S) TANK AT CENTRAL FUEL FACILITY BLDG. 3010. DELIVERY PERIOD: OCTOBER - MARCH THIS FUEL IS CAPITALIZED	470,520	GL
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316-68	DIESEL FUEL #2, LOW SULF (LS2)	866,460	GL
	**PORTS ACTIVE**		
	TANK TRUCK (TT), INTO		
	1/25,000 GALLON ABOVE GROUND TANK(S) TANK AT		
	CENTRAL FUEL FACILITY BLDG. 3010.		
	DELIVERY PERIOD: APRIL - SEPTEMBER		
	THIS FUEL IS CAPITALIZED		

UNITED STATES ARMY

CORPUS CHRISTI,  
TX, ARMY, NG, HQ, 386TH ENGINEER, 1430 HORNE ROAD, CORPUS CHRISTI,  
(FOR USPFO, TEXAS),  
NUECES COUNTY

DELIVERY DODAAC: W80YK6  
BILLING DODAAC: W45K0H  
ORDERING OFFICE : 512-855-6550  
ALT ORDERING OFFICE: 512-855-6381  
ORDERING DODAAC : DAHA41

320-68	DIESEL FUEL #2, LOW SULF (LS2)	127,445	GL
	**PORTS ACTIVE**		
	TANK WAGON (TW), INTO		
	1/8,000 GALLON ABOVE GROUND TANK(S)		
	DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY		



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UNITED STATES ARMY  
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DALLAS,  
TX, ARMY, NG, HQ, 249TH SIGNAL, 1775 CALIFORNIA CROSSING ROAD, DALLAS  
(FOR USPFO, TEXAS),  
DALLAS COUNTY  
DELIVERY DODAAC: W45EA9  
BILLING DODAAC : W45K0H  
ORDERING OFFICE: 972-556-0319  
ORDERING DODAAC : DAHA41

325-68      DIESEL FUEL #2, LOW SULF (LS2)      22,590   GL  
             \*\*PORTS ACTIVE\*\*  
             TANK WAGON (TW), INTO  
             3/600 GALLON TANK TRAILER  
             3/1,200 GALLON TANK AND PUMP UNIT(S)  
             4/1,200 GALLON TANK AND PUMP UNIT(S)

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UNITED STATES ARMY  
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EL PASO,  
TX, ARMY, NG, HQ 3D BN, 133D ARTY, 9100 GATEWAY NORTH, EL PASO, (FOR  
USPFO, TEXAS),  
EL PASO COUNTY  
DELIVERY DODAAC: W45EQF  
BILLING DODAAC : W45K0H  
ORDERING OFFICE: 915-568-3404  
ORDERING DODAAC : DAHA41

330-68      DIESEL FUEL #2, LOW SULF (LS2)      54,431   GL  
             \*\*PORTS ACTIVE\*\*  
             TANK WAGON (TW), INTO  
             4/2,500 GALLON HEMTT TANKER(S) ON HEMITTS  
             DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

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UNITED STATES ARMY  
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FT BLISS,  
TX, ARMY, 5 MILES EAST OF EL PASO MEDICAL CENTER,  
EL PASO COUNTY  
DELIVERY DODAAC: W907TJ  
BILLING DODAAC : W907TJ  
ORDERING OFFICE : 915-568-7309  
ALT ORDERING OFFICE: 915-568-1305

335-24      GASOHOL, REG UNL (GUR)      1,102,880   GL  
             \*\*\*\*PORTS ACTIVE\*\*\*\*  
             TANK TRK/TRL (TTR), INTO  
             1/25,000 GALLON ABOVE GROUND TANK(S) LOCATION AT  
             BLDG. 10027, 3/10,000 GALLON BELOW GROUND TANK  
             LOCATED AT BLDG. 1326, 1/25,000 GALLON ABOVE  
             GROUND TANK(S) LOCATION AT BLDG. 10027  
             DELIVERY HOURS: 0730-1100 7 DAYS EXCLUDING  
             HOLIDAY, MULTIPLE DROP  
             THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

335-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S) LOCATION AT  
 BLDG. 10027, 3/10,000 GALLON BELOW GROUND TANK  
 LOCATED AT BLDG. 1326, 1/25,000 GALLON ABOVE  
 GROUND TANK(S) LOCATION AT BLDG. 10027  
 DELIVERY HOURS: 0730-1100 7 DAYS EXCLUDING  
 HOLIDAY, MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 335-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

335-24A      GASOHOL, REG UNL (GUR)      1,102,880   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S) LOCATION AT  
 BLDG. 10027, 3/10,000 GALLON BELOW GROUND TANK  
 LOCATED AT BLDG. 1326, 1/25,000 GALLON ABOVE  
 GROUND TANK(S) LOCATION AT BLDG. 10027  
 DELIVERY HOURS: 0730-1100 7 DAYS EXCLUDING  
 HOLIDAY, MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

335-28A      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/25,000 GALLON ABOVE GROUND TANK(S) LOCATION AT  
 BLDG. 10027, 3/10,000 GALLON BELOW GROUND TANK  
 LOCATED AT BLDG. 1326, 1/25,000 GALLON ABOVE  
 GROUND TANK(S) LOCATION AT BLDG. 10027  
 DELIVERY HOURS: 0730-1100 7 DAYS EXCLUDING  
 HOLIDAY, MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 335-24A. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

335-E8      FUEL ETHANOL (E85) (E8)      508,380   GL  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON BELOW GROUND TANK(S)  
 DELIVERY HOURS: 0700-1400 MONDAY TO FRIDAY  
 WILL ORDER 24 HOURS BEFORE NEEDED. ETHANOL  
 REQUIRED TO BRING TANKS IN COMPLIANCE.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES ARMY  
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FT SAM HOUSTON,  
 TX, ARMY, BLDG 4050 FORT SAM HOUSTON, TX  
 BEXAR COUNTY

DELIVERY DODAAC: W90JA0  
 BILLING DODAAC : W45B9H  
 ORDERING OFFICE : 210-221-3108 OR 210-221-5296  
 ALT ORDERING OFFICE: 210-221-3907 OR 210-834-4527  
 ORDERING DODAAC : W90JA0

340-24      GASOHOL, REG UNL (GUR)      152,014   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0800-1200 MONDAY TO FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

340-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0800-1200 MONDAY TO FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 340-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

340-68      DIESEL FUEL #2, LOW SULF (LS2)      342,610   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS  
 DELIVERY HOURS: 0800-1200 MONDAY TO FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

-----  
 UNITED STATES ARMY  
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FORT WORTH,  
 TX, ARMY, NG, HHC 2/112 ARMOR, 2101 COBB PARK, FORT WORTH, (FOR  
 USPFO, TEXAS),  
 TARRANT COUNTY

DELIVERY DODAAC: W45DR6  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 817-534-0441  
 ORDERING DODAAC : DAHA41

345-68      DIESEL FUEL #2, LOW SULF (LS2)      49,542   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 4/500 GALLON POD(S)  
 2/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY  
 MULTIPLE DROP

-----  
 ARMY NATIONAL GUARD  
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GATESVILLE,  
 TX, ARMY NG, NORTH FT HOOD, MOBILIZATION TRAINING AND EQUIPMENT  
 SITE, HIGHWAY 36, WEST RANGE ROAD, (FOR USPFO, TEXAS),  
 COR9YELL COUNTY  
 DELIVERY DODAAC: W91Z7D  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 817-288-0683  
 ORDERING DODAAC : DAHA41

350-68      DIESEL FUEL #2, LOW SULF (LS2)      432,571   GL  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO  
 2/14,500 GALLON ABOVE GROUND TANK(S)  
 6/5,000 GALLON HEMTT TANKER(S)

DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY  
 MULTIPLE DROP

-----  
 UNITED STATES ARMY  
 -----

KILLEEN,  
 TX, ARMY, FT HOOD, 3 MILES W,  
 BELL AND CORYELL COUNTIES  
 DELIVERY DODAAC: UY7337  
 BILLING DODAAC : UY7337  
 ORDERING OFFICE : 254-285-2170  
 ALT ORDERING OFFICE: 254-288-2667  
 ORDERING DODAAC : UY7337

366-24      GASOHOL, REG UNL (GUR)      829,525   GL  
 \*\*PORTS ACTIVE\*\*

TANK TRK/TRL (TTR), W/PUMP, 20 FT OF HOSE AND 3"  
 & 4" COUPLING INTO  
 1/210,000 GALLON ABOVE GROUND TANK(S)  
 1/12,000 GALLON TANKER TRUCK(S) DPW  
 DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

366-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*

TANK TRK/TRL (TTR), W/PUMP, 20 FT OF HOSE AND 3"  
 & 4" COUPLING INTO  
 1/210,000 GALLON ABOVE GROUND TANK(S)  
 1/12,000 GALLON TANKER TRUCK(S) DPW  
 DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 366-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

366-68 DIESEL FUEL #2, LOW SULF (LS2) 725,946 GL  
 MAX. CLOUD POINT 9 DEG F  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP, 20' HOSE 3" OR 4"  
 CONNECTION INTO  
 1/12,000 GALLON ABOVE GROUND TANK(S) TMP  
 2/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

366-68A DIESEL FUEL #2, LOW SULF (LS2) 725,946 GL  
 MAX. CLOUD POINT 9 DEG F  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), W/PUMP, 20' HOSE 3" OR 4"  
 CONNECTION INTO  
 1/12,000 GALLON ABOVE GROUND TANK(S) TMP  
 2/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0800-1600 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 ARMY NATIONAL GUARD  
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LUBBOCK,  
 TX, ARMY NG, HQ, 2D BN, 142D INF, 301 E. REGIS STREET, (FOR USPFO,  
 TEXAS),  
 LUBBOCK COUNTY  
 DELIVERY DODAAC: W45K2D  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 806-765-6882  
 ORDERING DODAAC : DAHA41

375-68 DIESEL FUEL #2, LOW SULF (LS2) 64,373 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0700-1800 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
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MARSHALL,  
 TX, ARMY NG, HHC, 5TH BN 112 ARMOR RT 9 BOX 2 (FOR USPFO TEXAS)  
 HARRISON COUNTY  
 DELIVERY DODAAC: W45D9S  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 903-938-4692  
 ORDERING DODAAC : DAHA41

381-68 DIESEL FUEL #2, LOW SULF (LS2) 61,148 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 2/2,500 GALLON HEMTT TANKER(S) AND PUMP UNIT  
 DELIVERY HOURS: 0730-1600 TUESDAY THRU FRIDAY

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 UNITED STATES ARMY  
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MINERAL WELLS,  
 TX, ARMY, NG, HIGHWAY 180 E, FT WOLTERS TRAINING SITE, ROUTE 4,  
 BUILDING 620, (FOR USPFO, TEXAS),  
 PALO PINTO COUNTY  
 DELIVERY DODAAC: W81RD7  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 940-325-0889  
 ORDERING DODAAC : DAHA41

385-68      DIESEL FUEL #2, LOW SULF (LS2)      98,471   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/14,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0700-1630   TUESDAY THRU FRIDAY

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 UNITED STATES ARMY  
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POWDERLY,  
 TX, ARMY, NG, CAMP MAXEY ARMORY, ROUTE 1, BUILDING 5, POWDERLY (FOR  
 USPFO, TEXAS),  
 LAMAR COUNTY  
 DELIVERY DODAAC: W81RD6  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 903-732-3792  
 ORDERING DODAAC : DAHA41

395-68      DIESEL FUEL #2, LOW SULF (LS2)      41,160   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON ABOVE GROUND TANK(S) LOCATED AT  
 BLDG. 5-155  
 DELIVERY HOURS: 0700-1600   TUESDAY THRU FRIDAY  
 DRIVER SHOULD REPORT TO BLDG. 0001.  
 ESCORT REQUIRED

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 UNITED STATES ARMY  
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BRYAN  
 TX, ARMY, BRYAN TX UNITED STATES ARMY NG HHC 4/112 AR BN, 1700 E  
 25TH STREET, BRYAN, TX 77802 (USPFO, TEXAS)  
 BRAZOS  
 DELIVERY DODAAC: W45D7R  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: (979) 822-9059 EXT 30

401-68      DIESEL FUEL #2, LOW SULF (LS2)      100,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 6/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY HOURS: 0800-1600   TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
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DECATUR

TX, ARMY NG, US ARMY NG CO A 949TH CS BN, 2400 N TRINITY STREET (FOR  
 USPFO TEXAS)

WISE

DELIVERY DODAAC: W81AB4  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 940-627-3700  
 ORDERING DODAAC : W45K0H

402-68      DIESEL FUEL #2, LOW SULF (LS2)      210,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 11/5,000 GALLON TANKER(S) (TOP LOADING)  
 3/1,200 GALLON ABOVE GROUND TANK(S) AND PUMP UNITS  
 DELIVERY HOURS: 0730-1600 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
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HOUSTON

TX, ARMY NG, US ARMY NG, HHC 1/149TH AVN OMS #18 BLDG 1181,  
 ELLINGTON FIELD (FOR USPFO TEXAS)

HARRIS

DELIVERY DODAAC: W81EBJ  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 281-464-8101 EXT 6302  
 ORDERING DODAAC : W81EBJ

403-68      DIESEL FUEL #2, LOW SULF (LS2)      50,000   GL  
 \*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 2/8,000 GALLON BELOW GROUND TANK(S)  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
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NEW BRAUNFELS

TX, ARMY NG, US ARMY NG SVC BTRY 4/133D FA, 2253 IH 35 SOUTH, NEW  
 BRAUNFELS, TX 78130 (FOR USPFO TEXAS)

COMAL

DELIVERY DODAAC: W45ESW  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: (830) 625-4611  
 ORDERING DODAAC : W45ESW

404-68      DIESEL FUEL #2, LOW SULF (LS2)      50,000   GL  
 \*PORTS ACTIVE\*  
 TANK WAGON (TW), INTO  
 4/2,500 GALLON TANKER(S)  
 DELIVERY HOURS: 0800-1600 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
 -----

SAN ANTONIO,  
 TX, ARMY NG, OMS #28, 4800 CAMP BULLIS ROAD, (FOR USPFO, TEXAS),  
 BEXAR COUNTY

DELIVERY DODAAC: W45DFH  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 210-698-2938  
 ORDERING DODAAC : DAHA41

405-68      DIESEL FUEL #2, LOW SULF (LS2)      36,723   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 6/1,200 GALLON TANK WAGON(S)  
 2/2,500 GALLON HEMTT TANKER(S) D1 NOZZLE, 2.5 INCH  
 AUTOMOTIVE FUEL NOZZLE, REDUCER ADAPTER, CLOSED  
 CIRCUIT NOZZLE ASSEMBLY, OPEN PORT NOZZLE.  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY  
 ESCORT REQUIRED

-----  
 UNITED STATES ARMY  
 -----

SAN ANTONIO,  
 TX, ARMY, CAMP BULLIS, 16 MILES NORTH, (FOR FT SAM HOUSTON),  
 BEXAR COUNTY

DELIVERY DODAAC: W909W1  
 BILLING DODAAC : W909W1  
 ORDERING OFFICE : 210-221-3108 OR 210-221-5296  
 ALT ORDERING OFFICE: 210-221-3907 OR 210-834-4527

406-24      GASOHOL, REG UNL (GUR)      51,666   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/10,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0800-1200 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

406-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRK/TRL (TTR), INTO  
 1/10,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0800-1200 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED  
**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 406-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**



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 ARMY NATIONAL GUARD  
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## PORT NECHES

TX, ARMY NG, ARMY NG, SVC BTRY 1/133 D FA 606 AVENUE C, PORT NECHES,  
 TX 77651-3030 (FOR USPFO TEXAS)

## JEFFERSON

DELIVERY DODAAC: W81GEU  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 409-838-4959  
 ORDERING DODAAC : W81GEU

407-68      DIESEL FUEL #2, LOW SULF (LS2)      50,000   GL  
 \*PORTS ACTIVE\*  
 TANK WAGON (TW), INTO  
 2/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY HOURS: 0700-1530 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
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## SAN ANTONIO

TX, ARMY NG, US ARMY NG HHB, DIVARTY, 4255 IH 35 NORTH, SAN ANTONIO,  
 TX 78218-5280 (FOR USPFO TEXAS)

## BEXAR

DELIVERY DODAAC: W45EM3  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE:  
 ORDERING DODAAC : W45EM3

408-68      DIESEL FUEL #2, LOW SULF (LS2)      40,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/8,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
 -----

## WYLIE

TX, ARMY NG, US ARMY NG HHC, 1/112 AR BN, 700 N SPRING CREEK PKWY,  
 WILEY, TX 75098 (FOR USPFO TEXAS)

## COLLIN

DELIVERY DODAAC: W45K2F  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 972-442-9044  
 ORDERING DODAAC : W45K2F

410-68      DIESEL FUEL #2, LOW SULF (LS2)      75,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,500 GALLON ABOVE GROUND TANK  
 5/2,500 GALLON TANKS  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

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 ARMY NATIONAL GUARD  
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SAGINAW,  
 TX, ARMY NG, CSMS #1, 855 E. INDUSTRIAL ROAD, (FOR USPFO, TEXAS),  
 TARRANT COUNTY

DELIVERY DODAAC: W91NSP  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 817-232-5690  
 ORDERING DODAAC : DAHA41

415-68      DIESEL FUEL #2, LOW SULF (LS2)      180,399   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 2/7,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

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 UNITED STATES ARMY  
 -----

TEMPLE,  
 TX, ARMY, NG, HHC, 136TH SIG BN, 8502 AIRPORT ROAD, (FOR USPFO,  
 TEXAS),  
 BELL COUNTY

DELIVERY DODAAC: W81E4T  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 254-778-5383  
 ORDERING DODAAC : DAHA41

425-68      DIESEL FUEL #2, LOW SULF (LS2)      68,068   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/8,000 GALLON ABOVE GROUND TANK(S)  
 4/500 GALLON POD(S)  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY  
 MULTIPLE DROP

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 UNITED STATES ARMY  
 -----

TEXARKANA,  
 TX, ARMY, LONE STAR ARMY AMMO PLANT, 12 MI WEST OF TEXARKANA ON  
 HIGHWAY I-30,  
 BOWIE COUNTY

DELIVERY DODAAC: W45HOK  
**SERVICE FUNDED CLAUSES APPLY - THIS IS A  
 GOVERNMENT OWNED/ CONTRACTOR OPERATED FACILITY.  
 NOTWITHSTANDING OTHER PROVISIONS OF THE CONTRACT.  
 THIS ITEM IS A SERVICE FUNDED ITEM AND WILL BE  
 PAID BY THE CONTRACTOR/ACTIVITY, NOT THE DEFENSE  
 FUEL SUPPLY CENTER.**  
 BILLING DODAAC : W45HOK  
 ORDERING OFFICE: 903-334-1697

430-24      GASOHOL, REG UNL (GUR)      255,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1430 MONDAY THRU THURSDAY

430-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1430 MONDAY THRU THURSDAY

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 430-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

430-68      DIESEL FUEL #2, LOW SULF (LS2)      275,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0730-1430 MONDAY THRU THURSDAY

-----  
 UNITED STATES ARMY  
 -----

TEXARKANA,  
 TX, ARMY, RED RIVER ARMY DEPOT, 18 MILES WEST.  
 BOWIE COUNTY

DELIVERY DODAAC: W45G18  
 BILLING DODAAC : W45G18  
 ORDERING OFFICE : 903-334-3494  
 ALT ORDERING OFFICE: 903-334-3306  
 ORDERING DODAAC : W45G18

431-24      GASOHOL, REG UNL (GUR)      819,304   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND ADAPTER FOR 3" FILL  
 PIPE INTO 3/17,500 GALLON ABOVE GROUND  
 TANK(S) AT BLDG. 393, 3/12,000 GALLON ABOVE  
 GROUND TANK(S) AT BLDG. 393, 2/5,000 GALLON  
 ABOVE GROUND TANK(S) AT BLDG. 393  
 DELIVERY HOURS: 0800-1530  
 ESCORT/MONITOR TO MEET CARRIER AT EAST GATE, 2  
 MILES WEST OF HOOKS ON HWY 82.  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

431-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND ADAPTER FOR 3" FILL  
 PIPE INTO 3/17,500 GALLON ABOVE GROUND  
 TANK(S) AT BLDG. 393, 3/12,000 GALLON ABOVE  
 GROUND TANK(S) AT BLDG. 393, 2/5,000 GALLON  
 ABOVE GROUND TANK(S) AT BLDG. 393  
 DELIVERY HOURS: 0800-1530  
 ESCORT/MONITOR TO MEET CARRIER AT EAST GATE, 2  
 MILES WEST OF HOOKS ON HWY 82.  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 431-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

431-68 DIESEL FUEL #2, LOW SULF (LS2) 521,031 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/13,000 GALLON ABOVE GROUND TANK(S)  
 1/12,000 GALLON ABOVE GROUND TANK(S)  
 1/8,000 GALLON ABOVE GROUND TANK(S)  
 2/5,000 GALLON ABOVE GROUND TANK(S)  
 TANKS LOCATED AT BLDG. 393.  
 DELIVERY HOURS: 0800-1530  
 ESCORT/MONITOR TO MEET CARRIER AT EAST GATE, 2  
 MILES WEST OF HOOKS ON HWY 82  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

431-68A DIESEL FUEL #2, LOW SULF (LS2) 521,031 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/13,000 GALLON ABOVE GROUND TANK(S)  
 1/12,000 GALLON ABOVE GROUND TANK(S)  
 1/8,000 GALLON ABOVE GROUND TANK(S)  
 2/5,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0800-1530  
 ESCORT/MONITOR TO MEET CARRIER AT EAST GATE, 2  
 MILES WEST OF HOOKS ON HWY 82  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 UNITED STATES ARMY  
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WACO,  
 TX, ARMY, NG, 2120 NORTH NEW ROAD, WACO, (FOR USPFO, TEXAS),  
 MCLENNAN COUNTY  
 DELIVERY DODAAC: W45DYB  
 BILLING DODAAC : W45K0H  
 ORDERING OFFICE: 254-776-1402  
 ORDERING DODAAC : DAHA41

440-68 DIESEL FUEL #2, LOW SULF (LS2) 157,204 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), W/PUMP AND METER INTO  
 1/7,000 GALLON TANK  
 1/1,000 GALLON TANK  
 7/2,500 GALLON HEMTT TANKER(S)  
 DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

WY, ARMY NG, UNITED STATES ARMY NG, TNG SITE, BLDG 601, BRIDGER AVE,  
GUERNSEY, WY 82214 (FOR USPFO WYOMING)  
PLATTE COUNTY

DELIVERY DODAAC: W911PL  
BILLING DODAAC : W5DK51  
ORDERING OFFICE: 307-772-5716

441-24	GASOHOL, REG UNL (GUR)	180,000	GL
	**PORTS ACTIVE**		
	TANK WAGON (TW), INTO		
	1/6,000 GALLON BELOW GROUND TANK		
	DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY		
	THIS FUEL IS CAPITALIZED		

441-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY THIS FUEL IS CAPITALIZED	0	GL
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NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
441-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

UNITED STATES NAVY

GREAT LAKES,  
IL, NAVY, SUPPLY DEPARTMENT, NAVAL TRAINING CENTER  
LAKE COUNTY

DELIVERY DODAAC: N00210  
BILLING DODAAC : N68566  
ORDERING OFFICE: 847-688-5906

505-67	DIESEL FUEL #1, LOW SULF (LS1)	14,891	GL
	**PORTS ACTIVE**		
	TANK WAGON (TW), INTO		
	1/4,000 GALLON TANK		
	1/2,500 GALLON TANK AT BLDG 106 (FIRE HOUSE)		
	DELIVERY MONTHS: OCTOBER THRU MARCH		
	SUBSTITUTE ORDERING DODAAC: N00128		

505-68 DIESEL FUEL #2, LOW SULF (LS2) 29,400 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON TANK AT BLDG 3216, OR  
 1/2,500 GALLON TANK AT BLDG 106 (FIRE HOUSE)  
 DELIVERY MONTHS: APRIL THRU SEPTEMBER  
 SUBSTITUTE ORDERING DODAAC: N00128

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 UNITED STATES NAVY  
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GREAT LAKES,  
 IL, NAVY, PUBLIC WORKS CENTER, NAVAL TRAINING CENTER  
 LAKE COUNTY

DELIVERY DODAAC: N00210  
 BILLING DODAAC : N65113  
 ORDERING OFFICE: 847-688-4978

510-08      RFG REGULAR UNLEADED (MRR)      105,929   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 2/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506  
 DELIVERY HOURS: 0730-1200

510-46      FUEL OIL, BURNER #2 (FS2)      33,272   GL  
 MAX. SULFUR CONTENT 0.29 %  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK AT BLDG 11  
 DELIVERY HOURS: 0700-1600 MONDAY TO FRIDAY  
 OR 24 HOUR DELIVERY SATURDAY AND SUNDAY

510-461      FUEL OIL, BURNER #2 (FS2)      14,998,990   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 MAX. SULFUR CONTENT 0.92 %  
 TANK TRUCK (TT), INTO  
 2/1,000,000 GALLON TANKS AT BUILDING 11  
 1/400,000 GALLON TANK AT BUILDING 11  
 DELIVERY HOURS: 0730-1200

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

510-67      DIESEL FUEL #1, LOW SULF (LS1)      189,700   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506  
 DELIVERY HOURS: 0730-1200  
 DELIVERY: NOV THRU MAR  
 THIS FUEL IS CAPITALIZED

510-68      DIESEL FUEL #2, LOW SULF (LS2)      295,684   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506  
 DELIVERY HOURS: 0730-1200  
 DELIVERY: APR THRU OCT  
 THIS FUEL IS CAPITALIZED

510-E8      FUEL ETHANOL (E85) (E8)      462,372   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON ABOVE GROUND TANK(S) AT BLDG 1506  
 DELIVERY HOURS: 0730-1200 MONDAY TO FRIDAY  
 ESTIMATED CONTRACT PERIOD: TWO MONTHS  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES NAVY  
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FT SHERIDAN,  
 IL, NAVY, PHILIP H. SHERIDAN RESERVE CENTER, 1 MILE NORTH OF  
 HIGHWOOD GREENBAY ROAD  
 LAKE COUNTY

DELIVERY DODAAC: N00210  
 BILLING DODAAC : N65113  
 ORDERING OFFICE: 847-688-4978

512-67      DIESEL FUEL #1, LOW SULF (LS1)      27,519   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/550 GALLON TANK AT BUILDINGS 369  
 3/500 GALLON TANKS AT BUILDING 375  
 DELIVERY HOURS: 0730-1200

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 UNITED STATES NAVY  
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GREAT LAKES,  
 IL, NAVY, TRAINING SUPPORT COMMAND 320A DEWEY ST. GREAT LAKES, IL  
 60088  
 LAKE COUNTY

DELIVERY DODAAC: N00210  
 BILLING DODAAC : N68566  
 ORDERING OFFICE: 847-688-5454 X14

518-70      DIESEL FUEL #2, HIGH SUL (HS2)      190,669   GL  
 MAX SULFUR 0.5%  
 FLASH POINT 140 DEG F  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 5/10,000 GALLON TANK OUT SIDE BLDG 325 AND ONE  
 TANK OF 3,000 GALLONS AT BLDG 6224  
 SUBSTITUTE ORDERING DODAAC: N0580A

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 UNITED STATES NAVY  
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CORPUS CHRISTI,  
 TX, NAVY, NAS CORPUS CHRISTI,  
 NUECES COUNTY

DELIVERY DODAAC: N00216  
 BILLING DODAAC : N00216  
 ORDERING OFFICE: 361-961-3372

600-24      GASOHOL, REG UNL (GUR)      212,216   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/8,000 GALLON ABOVE GROUND TANK  
 DELIVERY HOURS: 0700-1300 MONDAY TO FRIDAY  
 TRUCK WITH PUMP REQUIRED  
 TANK TRUCK TO BE EQUIPPED WITH PUMP AND HOSE(S)  
 FOR DELIVERY TO ABOVE-GROUND TANK.  
 THIS FUEL IS CAPITALIZED

600-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/8,000 GALLON ABOVE GROUND TANK  
 DELIVERY HOURS: 0700-1300 MONDAY TO FRIDAY  
 TRUCK WITH PUMP REQUIRED  
 TANK TRUCK TO BE EQUIPPED WITH PUMP AND HOSE(S)  
 FOR DELIVERY TO ABOVE-GROUND TANK.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 600-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

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 UNITED STATES NAVY  
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DALLAS  
 TX, NAVY, NAS DALLAS TOWNSHIP,  
 DALLAS COUNTY  
 DELIVERY DODAAC: N83447  
 BILLING DODAAC : N83447  
 ORDERING OFFICE: 512-939-2400

625-08      RFG REGULAR UNLEADED (MRR)      555,555   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/1,500 GALLON TANK  
 2/1,000 GALLON TANKS  
 NOTE: CONTRACTOR MUST DELIVERY WITHIN 48 HOURS  
 AFTER VERBAL ORDER IS PLACED; CONFIRMING  
 PURCHASE ORDER WILL BE MAILED BY ACTIVITY WITHIN ONE  
 WORKING DAY.

625-13      DIESEL FUEL #2 (DL2)      50,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 1/500 GALLON TANK  
 NOTE: CONTRACTOR MUST DELIVERY WITHIN 48 HOURS  
 AFTER VERBAL ORDER IS PLACED; CONFIRMING  
 PURCHASE ORDER WILL BE MAILED BY ACTIVITY WITHIN ONE  
 WORKING DAY.



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 UNITED STATES NAVY  
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FORT WORTH,  
 TX, NAVY, NAS, (NAS CARSWELL).  
 TARRANT COUNTRY, FORT WORTH TOWNSHIP  
 DELIVERY DODAAC: N83447  
 BILLING DODAAC : N00244  
 ORDERING OFFICE: 512-939-2400

631-08	RFG REGULAR UNLEADED (MRR) ** PORTS ACTIVE ** TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS NOTE: CONTRACTOR MUST DELIVER WITHIN 48 HOURS AFTER VERBAL ORDER IS PLACED; CONFIRMING PURCHASE ORDER WILL BE MAILED WITHIN ONE WORKING DAY THIS FUEL IS CAPITALIZED	82,003 GL
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631-13	DIESEL FUEL #2 (DL2) ** PORTS ACTIVE ** TANK TRUCK (TT), INTO 2/10,000 GALLON TANKS NOTE: CONTRACTOR MUST DELIVER WITHIN 48 HOURS AFTER VERBAL ORDER IS PLACED; CONFIRMING PURCHASE ORDER WILL BE MAILED WITHIN ONE WORKING DAY THIS FUEL IS CAPITALIZED	223,636 GL
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 UNITED STATES AIR FORCE  
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PEORIA,  
 IL, USAF, ANG, 182 AW, GREATER PEORIA AIRPORT, I-474 AND SOUTH  
 AIRPORT ROAD TO SMITHVILLE ROAD  
 PEORIA COUNTY  
 DELIVERY DODAAC: FP6122  
 ORDERING OFFICE: 309-633-5238  
 ORDERING DODAAC : FP6122

749-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK WAGON(S) THIS FUEL IS CAPITALIZED	86,228 GL
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749-28	GASOLINE, REG UNL (MUR) ****PORTS ACTIVE**** TANK WAGON (TW), INTO 1/5,000 GALLON TANK WAGON(S) THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 749-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

749-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: DEC-MAR ESCORT REQUIRED THIS FUEL IS CAPITALIZED	369,150 GL
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749-68 DIESEL FUEL #2, LOW SULF (LS2) 179,204 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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SCOTT AFB,  
 IL, USAF, AMC, 375 AW, US HIGHWAY #158  
 ST CLAIR COUNTY  
 DELIVERY DODAAC: FP4407  
 ORDERING OFFICE: 618-256-3108  
 ORDERING DODAAC : FP4407

750-24 GASOLINE, REG UNL (GUR) 538,243 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS  
 COUPLING INTO 2/10,000 GALLON TANKS AT  
 BUILDING 565. (TANKS 108 AND 109)  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO  
 DELIVERY.  
 THIS FUEL IS CAPITALIZED

750-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS  
 COUPLING INTO 2/10,000 GALLON TANKS AT  
 BUILDING 565. (TANKS 108 AND 109)  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO  
 DELIVERY.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 750-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

750-681 DIESEL FUEL #2, LOW SULF (LS2) 127,592 GL  
 \*\*PORTS ACTIVE\*\*  
 WINTERIZED  
 MIN CLOUD POINT -20 DEG C  
 TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS  
 COUPLING INTO 1/10,000 GALLON TANKS AT BUILDING 565.  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO DELIVERY  
 DELIVERY: NOV THRU FEB  
 THIS FUEL IS CAPITALIZED

750-682 DIESEL FUEL #2, LOW SULF (LS2) 93,204 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS  
 COUPLING INTO 1/10,000 GALLON TANKS AT BUILDING 565  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO DELIVERY.  
 DELIVERY: MAR THRU OCT  
 THIS FUEL IS CAPITALIZED

750-BD      BIODIESEL B20 (BDI)      86,787   GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS  
 COUPLING INTO 1/10,000 GALLON BELOW  
 GROUND TANK AT BUILDING 565  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BLDG 560 PRIOR TO DELIVERY  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

750-E8      FUEL ETHANOL (E85) (E8)      25,385   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), W/PUMP AND 4 INCH 61-AS  
 COUPLING INTO 1/2,000 GALLON TANK AT BLDG 48  
 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY  
 NOTE: DRIVER REPORT TO BUILDING 560 PRIOR TO  
 DELIVERY.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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AURORA,  
 CO, USAF, BUCKLEY AIR FORCE BASE. ENTER BASE AT THE MISSISSIPPI AVE.  
 GATE. AFTER ENTRY ON BASE TURN LEFT ON EL DORA, THEN RIGHT ON  
 A-BASIN.  
 ARAPAHOE COUNTY  
 DELIVERY DODAAC: FP2500  
 BILLING DODAAC : FP2500  
 ORDERING OFFICE : 719-556-4509  
 ALT ORDERING OFFICE: 719-556-8461  
 ORDERING DODAAC : FP2500

755-19      GASOHOL, MID UNL (GUM)      150,564   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), VAPOR RECOVERY SYSTEM IN PLACE  
 INTO 1/6,000 GALLON INTERCONNECTING  
 1/4,000 GALLON INTERCONNECTING  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS FUEL IS CAPITALIZED

755-26      GASOLINE, MID UNL (MUM)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), VAPOR RECOVERY SYSTEM IN PLACE  
 INTO 1/6,000 GALLON INTERCONNECTING  
 1/4,000 GALLON INTERCONNECTING  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 755-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

755-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/6,000 GALLON INTERCONNECTING 1/4,000 GALLON INTERCONNECTING DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY DELIVERY PERIOD: OCTOBER - MARCH LOADING RACK METERED DELIVERY TICKET REQUIRED THIS FUEL IS CAPITALIZED	190,985 GL
755-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/6,000 GALLON INTERCONNECTING 1/4,000 GALLON INTERCONNECTING DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY DELIVERY PERIOD: APRIL - SEPTEMBER LOADING RACK METERED DELIVERY TICKET REQUIRED THIS FUEL IS CAPITALIZED	145,041 GL

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 UNITED STATES AIR FORCE  
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AURORA,  
 CO, USAF, BUCKLEY ANG, WEST GATE (FOR SCHRIEVER AFB, DET 2 SWS)  
 ARAPHOE COUNTY  
 ARAPHOE COUNTY  
 DELIVERY DODAAC: FP2500  
 ORDERING OFFICE: 719-556-4473  
 ORDERING DODAAC : FP2500

756-94      DIESEL FUEL LS#2, (DYED) (LSS)      83,291   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/42,000 GALLON TANKS AT BUILDING 433 (FOR  
 GENERATOR USE ONLY) PRIOR TO EACH DELIVERY,  
 THE FOLLOWING INFORMATION IS REQUIRED:  
 DRIVERS NAME, SOCIAL SECURITY NO,  
 AND THE NAME OF COMPANY.  
 SECURE AREA: FROM WEST GATE, CALL POWER PLANT  
 AT 303-677-5794/5797/5798.  
 ESCORT REQUIRED

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY  
 ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL  
 GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS  
 INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL  
 OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.  
 THIS FUEL IS CAPITALIZED**

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 UNITED STATES AIR FORCE  
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SCHRIEVER AFB (WAS FALCON AFB)  
 CO, USAF, SPC, 50TH SPACE WING, ENOCH ROAD OFF HIGHWAY 94, EAST FROM  
 HIGHWAY 24  
 EL PASO COUNTY  
 DELIVERY DODAAC: FP2500  
 ORDERING OFFICE: 719-556-4473  
 ORDERING DODAAC : FP2500

764-94      DIESEL FUEL LS#2, (DYED) (LSS)      461,776   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/39,000 GALLON BELOW GROUND TANK(S)  
 2/20,000 GALLON BELOW GROUND TANK  
 THESE TANKS ARE FOR BACK-UP GENERATOR POWER ONLY  
 AT THIS TIME. THEY MAY OR MAY NOT USE THIS MUCH  
 FUEL OR THEY MAY USE MORE.  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 REPORT TO MAIN GATE, CALL EXTENSION 6530/6524  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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SPRINGFIELD,  
 IL, USAF, 183 FW, 3101 J. DAVID JONES PKWY, CAPITAL AIRPORT  
 SANGAMON COUNTY, SPRINGFIELD, IL 62707-5001  
 DELIVERY DODAAC: FP6123  
 ORDERING OFFICE: 217-757-1211/ 892-8211 (DSN)  
 ORDERING DODAAC : FP6123

765-24      GASOHOL, REG UNL (GUR)      65,000   GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK  
 DELIVERY HOURS: 0800-1600 TUESDAY THRU FRIDAY  
 FUEL ONLY RECEIVED BY STRAIGHT TRUCK WITH HAND  
 LINE. FUEL IS RECEIVED BY GAUGING HATCH ON TOP  
 OF ABOVE GROUND TANK.  
 THIS FUEL IS CAPITALIZED

765-28      GASOLINE, REG UNL (MUR)      0   GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON TANK  
 DELIVERY HOURS: 0800-1600 TUESDAY THRU FRIDAY  
 FUEL ONLY RECEIVED BY STRAIGHT TRUCK WITH HAND  
 LINE. FUEL IS RECEIVED BY GAUGING HATCH ON TOP  
 OF ABOVE GROUND TANK.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 765-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

765-67      DIESEL FUEL #1, LOW SULF (LS1)      51,412   GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON ABOVE GROUND TANK  
 DELIVERY HOURS: 0800-1600 TUESDAY THRU FRIDAY  
 FUEL ONLY RECEIVED BY STRAIGHT TRUCK WITH HAND  
 LINE. FUEL IS RECEIVED BY GAUGING HATCH ON TOP  
 OF ABOVE GROUND TANK.  
 THIS FUEL IS CAPITALIZED

765-68      DIESEL FUEL #2, LOW SULF (LS2)      106,802   GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/3,000 GALLON ABOVE GROUND TANK  
 DELIVERY HOURS: 0800-1600 TUESDAY THRU FRIDAY  
 FUEL ONLY RECEIVED BY STRAIGHT TRUCK WITH HAND  
 LINE. FUEL RECIEVED THROUGH GAUGING HATCH ON  
 ABOVE GROUND TANK. LOW PRESSURE ONLY.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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PUEBLO,  
 CO, USAF, AIRBURST RANGE PUEBLO CO, FROM PUEBLO COLORADO DRIVE WEST  
 ON HWY 50 WEST TO STONE CITY ROAD (BETWEEN MILE MARKER(S) 300 AND  
 301), TURN NORTH (RIGHT) ON STONE CITY ROAD FOR ABOUT 4 MILES TO THE  
 FORT CARSON GATE PHONE BOX LOCATED AT ENTRANCE

DELIVERY DODAAC: FP6061  
 BILLING DODAAC : FP6061  
 ORDERING OFFICE: 303-677-9745

767-19	GASOHOL, MID UNL (GUM) *****PORTS ACTIVE***** TANK TRUCK (TT), INTO 1/1,000 GALLON TANK THIS FUEL IS CAPITALIZED	15,000 GL
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767-26	GASOLINE, MID UNL (MUM) *****PORTS ACTIVE***** TANK TRUCK (TT), INTO 1/1,000 GALLON TANK THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 767-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

767-67	DIESEL FUEL #1, LOW SULF (LS1) *****PORTS ACTIVE***** TANK TRUCK (TT), INTO 1/1,000 GALLON ABOVE GROUND TANK THIS FUEL IS CAPITALIZED	15,000 GL
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767-68	DIESEL FUEL #2, LOW SULF (LS2) *****PORTS ACTIVE***** TANK TRUCK (TT), INTO 1/1,000 GALLON TANK THIS FUEL IS CAPITALIZED	15,000 GL
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 UNITED STATES AIR FORCE  
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GREELEY,  
 CO, USAF, 2506 E. 8TH STREET, CO ANG, WEST OF GREELEY-WELD AIRPORT  
 WELD COUNTY

DELIVERY DODAAC: FP6061  
 BILLING DODAAC : FP6061  
 ORDERING OFFICE : 303-677-9740  
 ALT ORDERING OFFICE: 303 677-9745  
 ORDERING DODAAC : FP6061

768-671	DIESEL FUEL #1, LOW SULF (LS1) *****PORTS ACTIVE***** FOB ORIGIN (FOB), WITHIN A 70-MILE RADIUS INTO 1/6,000 GALLON TANKER(S) DELIVERY HOURS: 0700-1200 MONDAY TO FRIDAY DELIVERY PERIOD: OCTOBER THRU NOVEMBER THIS FUEL IS CAPITALIZED	300,000 GL
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768-681 DIESEL FUEL #2, LOW SULF (LS2) 300,000 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 FOB ORIGIN (FOB), WITHIN A 70-MILE RADIUS INTO  
 1/6,000 GALLON TANKER(S)  
 DELIVERY HOURS: 0700-1200 MONDAY TO FRIDAY  
 DELIVERY PERIOD: OCTOBER THRU NOVEMBER  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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 PETERSON AFB,  
 CO, USAF, ENTER BASE FROM POWERS BLVD AND AIRPORT RD, FROM WEST GATE  
 TO TRANSPORTATION COMPOUND LOCATED AT STEWART AVE AND PAINE ST.  
 BUILDING 1232 INSIDE TRANSPORTATION COMPOUND.  
 EL PASO COUNTY  
 DELIVERY DODAAC: FP2500  
 ORDERING OFFICE: 719-556-4509  
 ORDERING DODAAC : FP2500

769-19 GASOLINE, MID UNL (GUM) 178,707 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/VAPOR RECOVERY SYSTEM  
 (GRAVITY DROP) INTO 1/15,000 GALLON BELOW  
 GROUND TANK AT MILITARY SERVICE STATION  
 (BUILDING 1232)  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

769-26 GASOLINE, MID UNL (MUM) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/VAPOR RECOVERY SYSTEM  
 (GRAVITY DROP) INTO 1/15,000 GALLON BELOW  
 GROUND TANK AT MILITARY SERVICE STATION  
 (BUILDING 1232)  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 769-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

769-68 DIESEL FUEL #2, LOW SULF (LS2) 269,070 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), GRAVITY DROP INTO  
 1/15,000 GALLON BELOW GROUND TANK AT MILITARY  
 SERVICE STATION (BUILDING 1232)  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 LOADING RACK METERED TICKET REQUIRED  
 THIS FUEL IS CAPITALIZED

769-BD BIODIESEL B20 (BDI) 88,140 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), GRAVITY DROP INTO  
 1/15,000 GALLON BELOW GROUND TANK AT MILITARY  
 SERVICE STATION (BUILDING 1232)  
 DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED  
 THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)



769-E8	FUEL ETHANOL (E85) (E8) **PORTS ACTIVE** TANK TRUCK (TT), W/VAPOR RECOVERY SYSTEM (GRAVITY DROP) INTO 1/15,000 GALLON BELOW GROUND TANK AT MILITARY SERVICE STATION (BUILDING 1232) DELIVERY HOURS: 0700-1400 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	120,000 GL
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AIR FORCE NATIONAL GUARD		
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DES MOINES, IA, AFNG, 132 FW, 3100 S.W. MCKINLEY AVE, I-35 TO SOUTH BY-PASS-EAST, FLUER DRIVE/AIR PORT EXIT, NORTH TO MCKINLEY AVE, WEST TO MAIN GATE ENTRANCE. POLK COUNTY DELIVERY DODAAC: FP6141 ORDERING OFFICE: 515-256-8463 ORDERING DODAAC : FP6141		
770-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED	78,060 GL
770-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED	0 GL
<b>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM          770-24. AWARD WILL BE MADE AT THE OVERALL LEAST          COST TO THE GOVERNMENT.</b>		
770-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED	42,983 GL
770-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED	108,948 GL

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 AIR FORCE NATIONAL GUARD  
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SERGEANT BLUFF,  
 IA, AFNG, 185 ARW, SIOUX GATEWAY AIRPORT, US HIGHWAY #29  
 WOODBURY COUNTY

DELIVERY DODAAC: FP6142  
 ORDERING OFFICE: 712-233-0565  
 ORDERING DODAAC : FP6142

775-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK 1/1,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY NO HOLIDAY DELIVERY THIS FUEL IS CAPITALIZED	86,419 GL
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775-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK 1/1,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY NO HOLIDAY DELIVERY THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 775-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

775-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY NO HOLIDAY DELIVERY THIS FUEL IS CAPITALIZED	36,058 GL
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775-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY HOURS: 0700-1500 MONDAY TO FRIDAY NO HOLIDAYS THIS FUEL IS CAPITALIZED	109,468 GL
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 AIR FORCE NATIONAL GUARD  
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ALPENA,  
 MI, AFNG, ALPENA CRTC ANG BASE  
 ALPENA COUNTY  
 DELIVERY DODAAC: FP6223  
 ORDERING OFFICE : 989-354-6261  
 ALT ORDERING OFFICE: 989-354-6494  
 ORDERING DODAAC : FP6223

780-24      GASOHOL, REG UNL (GUR)      93,045   GL  
 \*\*\*PORTS ACTIVE\*\*\*

TANK WAGON (TW), W/PUMP AND METER INTO  
 1/7,500 GALLON ABOVE GROUND TANK(S)  
 7000 GL ABOVE GROUND TANK  
 DELIVERY HOURS: 0800-1600 7 DAYS EXCLUDING  
 HOLIDAY  
 THIS FUEL IS CAPITALIZED

780-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*

TANK WAGON (TW), W/PUMP AND METER INTO  
 1/7,500 GALLON ABOVE GROUND TANK(S)  
 7000 GL ABOVE GROUND TANK  
 DELIVERY HOURS: 0800-1600 7 DAYS EXCLUDING  
 HOLIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 780-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

780-67      DIESEL FUEL #1, LOW SULF (LS1)      95,256   GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
 1/7,500 GALLON ABOVE GROUND TANK(S)  
 7000 ABOVE GROUND TANK  
 DELIVERY HOURS: 0800-1600 7 DAYS EXCLUDING  
 HOLIDAY  
 DELIVERY: OCT THRU MAR  
 THIS FUEL IS CAPITALIZED

780-68      DIESEL FUEL #2, LOW SULF (LS2)      50,376   GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO  
 1/7,500 GALLON ABOVE GROUND TANK(S)  
 7000 GL ABOVE GROUND TANK  
 DELIVERY HOURS: 0800-1600 7 DAYS EXCLUDING  
 HOLIDAY  
 DELIVERY: APR THRU SEP.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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USAF ACADEMY,  
 CO, USAF, ACD, 10 ABW, NORTH OF COLORADO SPRINGS, INTERSTATE HIGHWAY  
 I-25, EXIT 150.

EL PASO COUNTY

DELIVERY DODAAC: FP7000

BILLING DODAAC : FP7000

ORDERING OFFICE: 719-333-2924

ORDERING DODAAC : FP7000

COMMERICAL AND DSN THE SAME  
 (WITHOUT AREA CODE)

785-19      GASOHOL, MID UNL (GUM)      225,706   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/WHEATON ADAPTER AND VAPOR  
 RECOVERY SYSTEM INTO  
 1/20,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

785-26      GASOLINE, MID UNL (MUM)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/WHEATON ADAPTER AND VAPOR  
 RECOVERY SYSTEM INTO  
 1/20,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 785-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

785-46      FUEL OIL, BURNER #2 (FS2)      1,250,000   GL  
 MAX. SULFUR CONTENT 0.50 %  
 \*\*PORTS ACTIVE\*\*  
 TERMINAL LABORATORY TEST RESULTS NEEDED DAILY  
 WHEN RECEIVING.  
 TANK TRUCK (TT), INTO  
 1/600,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 0800-1500  
 DELIVERY PERIOD: JAN THRU DEC  
 THIS FUEL IS CAPITALIZED

**FS-2 IS A BACKUP FUEL FOR THE POWER/HEAT PLANT.  
 PRIMARY FUEL IS NATURAL GAS.**

785-67      DIESEL FUEL #1, LOW SULF (LS1)      220,817   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/WHEATON ADAPTER AND VAPOR  
 RECOVERY SYSTEM INTO  
 1/20,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY  
 DELIVERY PERIOD: OCTOBER - MARCH  
 THIS FUEL IS CAPITALIZED

785-68      DIESEL FUEL #2, LOW SULF (LS2)      190,616   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/WHEATON ADAPTER AND VAPOR  
 RECOVERY SYSTEM INTO  
 1/20,000 GALLON BELOW GROUND TANK  
 DELIVERY HOURS: 0730-1300 MONDAY THRU FRIDAY  
 DELIVERY PERIOD: APRIL - SEPTEMBER  
 THIS FUEL IS CAPITALIZED

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 AIR FORCE NATIONAL GUARD  
 -----

BATTLE CREEK,  
 MI, AFNG, 110 FW, KELLOGG FIELD, ROUTE 1-94  
 CALHOUN COUNTY  
 DELIVERY DODAAC: FP6222  
 ORDERING OFFICE: 269-969-3335  
 ORDERING DODAAC : FP6222

786-24      GASOHOL, REG UNL (GUR)      155,977   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 W/3 INCH RECEIVING COUPLER  
 DELIVERY HOURS: 0730-1530  
 TUESDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

786-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 W/3 INCH RECEIVING COUPLER  
 DELIVERY HOURS: 0730-1530  
 TUESDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 786-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

786-68      DIESEL FUEL #2, LOW SULF (LS2)      108,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP INTO  
 1/5,000 GALLON ABOVE GROUND TANK(S)  
 W/3 INCH RECEIVING COUPLER  
 DELIVERY HOURS: 0700-1530  
 TUESDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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MCCONNEL AFB, ANG KS, USAF  
 SEDWICK COUNTY

DELIVERY DODAAC: FP4621  
 ORDERING OFFICE: 316-759-7588

789-24      GASOHOL, REG UNL (GUR)      60,000   GL  
              \*\*\*\*PORTS ACTIVE\*\*\*\*  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON ABOVE GROUND TANK(S)  
              THIS FUEL IS CAPITALIZED

789-28      GASOLINE, REG UNL (MUR)      0   GL  
              \*\*\*\*PORTS ACTIVE\*\*\*\*  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON ABOVE GROUND TANK(S)  
              THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 789-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

789-241    GASOHOL, REG UNL (GUR)      60,000   GL  
              \*\*\*PORTS ACTIVE\*\*\*  
              TANK WAGON (TW), INTO  
              1/1,974 GALLON ABOVE GROUND TANK(S)  
              TANKS ARE ABOVE GROUND SO THE TANK WAGON MUST  
              HAVE PUMPING CAPABILITY.  
              DELIVERY LOCATION: SMOKEY HILL AIR NATIONAL  
              GUARD RANGE DET. 1, 184TH BOMB WING.  
              THIS FUEL IS CAPITALIZED

789-281    GASOLINE, REG UNL (MUR)      60,000   GL  
              \*\*\*PORTS ACTIVE\*\*\*  
              TANK WAGON (TW), INTO  
              1/1,974 GALLON ABOVE GROUND TANK(S)  
              TANKS ARE ABOVE GROUND SO THE TANK WAGON MUST  
              HAVE PUMPING CAPABILITY.  
              DELIVERY LOCATION: SMOKEY HILL AIR NATIONAL  
              GUARD RANGE DET. 1, 184TH BOMB WING.  
              THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 789-241. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

789-94      DIESEL FUEL LS#2, (DYED) (LSS)      95,000   GL  
              \*\*PORTS ACTIVE\*\*  
              TANK TRUCK (TT), INTO  
              1/10,000 GALLON ABOVE GROUND TANK(S)  
              THIS FUEL IS CAPITALIZED

789-941 DIESEL FUEL LS#2, (DYED) (LSS) 180,000 GL  
 \*\*\*PORTS ACTIVE\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,160 GALLON ABOVE GROUND TANK(S)  
 MUST HAVE PUMPING CAPABILITY DUE TO TANK(S) ARE  
 ABOVE GROUND. THE FILL MANIFOLD ONLY HAS A 1.5  
 INCH OPENING, REQUEST APPROPRIATE NOZZLE TO  
 ACCOMODATE THE SMALL MANIFOLD OPENING.  
 DELIVERY LOCATION: SMOKEY HILL AIR NATIONAL  
 GUARD RANGE DET. 1, 184TH BOMB WING.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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MCCONNELL AFB, KS, USAF, AMC, AMC, 22BFM, US HIGHWAY #54.  
 SEDWICK COUNTY  
 DELIVERY DODAAC: FP4621  
 ORDERING OFFICE: (316) 759-4141  
 ORDERING DODAAC : FP4621

790-24 GASOHOL, REG UNL (GUR) 476,311 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/68,000 GALLON BELOW GROUND TANK BUILDING 968  
 1/10,000 GALLON BELOW GROUND TANK BUILDING 708  
 DELIVERY HOURS: 0700-1500  
 TRUCKS MUST REPORT TO BUILDING 963 PRIOR TO DELIVERY.  
 THIS FUEL IS CAPITALIZED

790-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), INTO  
 2/68,000 GALLON BELOW GROUND TANK BUILDING 968  
 1/10,000 GALLON BELOW GROUND TANK BUILDING 708  
 DELIVERY HOURS: 0700-1500  
 TRUCKS MUST REPORT TO BUILDING 963 PRIOR TO DELIVERY.  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 790-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

790-46 FUEL OIL, BURNER #2 (FS2) 750,000 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 MAX. SULFUR CONTENT 0.50 %  
 TANK WAGON (TW), W/PUMP, METER AND 200 FOOT OF  
 HOSE INTO 1/20,000 GALLON TANK, 5/10,000 GALLON TANKS, 4/8,000 GALLON TANKS  
 1/6,000 GALLON TANKS, 2/4,000 GALLON TANKS, 2/3,000 GALLON TANKS,  
 4/2,500 GALLON TANKS, 2/2,000 GALLON TANKS, 1/1,000 GALLON TANK  
 1/500 GALLON TANK, 1/300 GALLON TANK  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED - ESCORT REQUIRED

**THIS FACILITY USES NATURAL GAS AS ITS PRIMARY ENERGY SOURCE.  
 HOWEVER, DURING TIMES OF NATURAL GAS CURTAILMENT OR WHEN THE  
 ECONOMIC ANALYSIS INDICATES IT IS MORE COST EFFECTIVE TO BURN  
 FUEL OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE  
 DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.**

MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF ESCORT. DRIVERS  
 MUST REPORT TO BLDG 963 FOR IN-CHECK UPON ARRIVAL.

790-68 DIESEL FUEL #2, LOW SULF (LS2) 5,000 GL  
 \*\*PORTS ACTIVE\*\*  
 1 APR - 30 SEPT  
 TANK TRUCK (TT), INTO  
 1/1,200 GALLON MOBILE REFUELER AT BLDG 968  
 MUST HAVE PUMPING CAPABILITIES TO FILL REFUELER  
 IN A TANK TO TANK TRANSFER. FOB ORIGIN MAY BE  
 CONSIDERED IF THE RACK LOCATION IS WITHIN 25  
 MILES FROM THE ACTIVITY ADDRESS.  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 DRIVER MUST REPORT TO BLDG 963 PRIOR TO  
 DELIVERY.  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

790-BD BIODIESEL B20 (BDI) 80,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 MAX. CLOUD POINT -19 DEG C  
 \*\*PORTS ACTIVE\*\*  
 CLOUD POINT RESTRICTIONS FROM 1 OCT - 31 MAR  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BLDG 968  
 1/10,000 GALLON TANK AT BLDG 708  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 DRIVER MUST REPORT TO BLDG 963 PRIOR TO  
 DELIVERY.  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 AIR FORCE NATIONAL GUARD  
 -----

SELFRIEDGE ANG BASE,  
 MI, AFNG, 127 FW, US HIGHWAY I-94  
 MACOMB COUNTY

DELIVERY DODAAC: FP6221  
 ORDERING OFFICE: 810-307-5526

791-19 GASOHOL, MID UNL (GUM) 373,239 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON ABOVE GROUND TANK(S)  
 THIS FUEL IS CAPITALIZED

791-26 GASOLINE, MID UNL (MUM) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON ABOVE GROUND TANK(S)  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 791-19. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

791-67 DIESEL FUEL #1, LOW SULF (LS1) 142,109 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON ABOVE GROUND TANK(S)  
 OCTOBER - MARCH  
 THIS FUEL IS CAPITALIZED



791-68 DIESEL FUEL #2, LOW SULF (LS2) 255,507 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON ABOVE GROUND TANK(S)  
 APRIL - SEPTEMBER  
 THIS FUEL IS CAPITALIZED

791-681 DIESEL FUEL #2, LOW SULF (LS2) 130,096 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 2/1,000 GALLON ABOVE GROUND TANK(S)  
 THIS FUEL IS CAPITALIZED

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 AIR FORCE NATIONAL GUARD  
 -----

TOPEKA,  
 KS, AFNG, 190 ARW, LGSF, FORBES FIELD, 5920 S.E. COYOTE DR., US  
 HIGHWAY 75  
 SHAWNEE COUNTY  
 DELIVERY DODAAC: FP6152  
 BILLING DODAAC : FP6152  
 ORDERING OFFICE : 785-861-4350  
 ALT ORDERING OFFICE: 785-861-4015  
 ORDERING DODAAC : FP6152

800-24 GASOHOL, REG UNL (GUR) 116,515 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK AT BUILDING 194  
 DELIVERY HOURS: 0800-1500  
 THIS FUEL IS CAPITALIZED

800-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON TANK AT BUILDING 194  
 DELIVERY HOURS: 0800-1500  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 800-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

800-67 DIESEL FUEL #1, LOW SULF (LS1) 95,017 GL  
 MUST CONTAIN MINIMUM 250 PPM OF MIL-I-25017  
 CORROSION INHIBITOR/LUBRICITY ADDTIVE  
 \*\* PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
 NOVEMBER - MARCH  
 THIS FUEL IS CAPITALIZED

800-68 DIESEL FUEL #2, LOW SULF (LS2) 110,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY HOURS: 0800-1500 MONDAY TO FRIDAY  
 APRIL - OCTOBER  
 THIS FUEL IS CAPITALIZED

804-68 DIESEL FUEL #2, LOW SULF (LS2) 180,000 GL  
 \*\*\*\*\*PORTS ACTIVE\*\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK AT BUILDING 265  
 1/550 GALLON TANK AT BULK STORAGE AREA  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 DELIVERY: OCT - SEP YEAR ROUND  
 THIS FUEL IS CAPITALIZED

## UNITED STATES AIR FORCE

805-68	DIESEL FUEL #2, LOW SULF (LS2)	46,897	GL
	**PORTS ACTIVE**		
	TANK TRUCK (TT), INTO 2/6,000 GALLON TANKS		
	DELIVERY HOURS: 0700-1600		
	TANK TRUCKS REQUIRE PUMPS		
	MULTIPLE DROP		
	THIS FUEL IS CAPITALIZED		

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 UNITED STATES AIR FORCE  
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MINNEAPOLIS,  
 MN, USAF, RES, 934 AW, MINNEAPOLIS-ST. PAUL INTERNATIONAL AIRPORT,  
 ROUTE 55 EAST CROSSTOWN HIGHWAY 62 TO 34TH AVENUE EXIT OR HIAWATHA  
 AVENUE SOUTH  
 HENNEPIN COUNTY

DELIVERY DODAAC: FP6633  
 CALL BEFORE DELIVERY  
 BILLING DODAAC : FP6633  
 ORDERING OFFICE : 612-713-1539  
 ALT ORDERING OFFICE: 612-713-1595  
 ORDERING DODAAC : FP6633

809-24 GASOHOL, REG UNL (GUR) 170,000 GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK ANG  
 2/1,000 GALLON ABOVE GROUND TANK S AFR  
 1/1,200 GALLON MOBILE REFUELER AFR  
 ALL TANKS HAVE OFF LOADING COUPLERS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 METERED TICKET AT SITE  
 DELIVERY HOURS: 0645-1300 MONDAY THRU FRIDAY  
 FAX TRUCK DRIVER NAME AND TRUCK # FOR SECURITY  
 REASONS CALL BEFORE DELIVERY  
 THIS FUEL IS CAPITALIZED  
 2 DIFFERENT LOCATIONS TO ANG AND AFR

809-28 GASOLINE, REG UNL (MUR) 0 GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK ANG  
 2/1,000 GALLON ABOVE GROUND TANK S AFR  
 1/1,200 GALLON MOBILE REFUELER AFR  
 ALL TANKS HAVE OFF LOADING COUPLERS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 METERED TICKET AT SITE  
 DELIVERY HOURS: 0645-1300 MONDAY THRU FRIDAY  
 FAX TRUCK DRIVER NAME AND TRUCK # FOR SECURITY  
 REASONS CALL BEFORE DELIVERY  
 THIS FUEL IS CAPITALIZED  
 2 DIFFERENT LOCATIONS TO ANG AND AFR

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 809-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

809-67 DIESEL FUEL #1, LOW SULF (LS1) 330,000 GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/6,000 GALLON ABOVE GROUND TANK ANG  
 1/4,000 GALLON ABOVE GROUND TANK AFR  
 2/1,200 GALLON MOBILE REFUELER 1 ANG AND 1 AFR  
 1/1,500 GALLON ABOVE GROUND TANK ANG  
 ALL TANKS HAVE OFF LOADING COUPLERS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 METERED TICKET AT SITE  
 DELIVERY HOURS: 0645-1300 MONDAY THRU FRIDAY  
 FAX TRUCK DRIVER NAME AND TRUCK # FOR SECURITY

REASONS CALL BEFORE DELIVERY  
 DELIVERY PERIOD: OCT TO MAR  
 THIS FUEL IS CAPITALIZED  
 2 DIFFERENT LOCATIONS AFR AND ANG

809-68 DIESEL FUEL #2, LOW SULF (LS2) 190,000 GL

\*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/4,000 GALLON ABOVE GROUND TANK AFR  
 2/1,200 GALLON MOBILE REFUELER 1 AFR AND 1 ANG  
 1/6,000 GALLON ABOVE GROUND TANK ANG  
 1/1,500 GALLON ABOVE GROUND TANK ANG  
 ALL TANKS HAVE OFF LOADING COUPLERS  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 METERED TICKET AT SITE  
 DELIVERY HOURS: 0645-1300 MONDAY THRU FRIDAY  
 FAX TRUCK DRIVER NAME AND TRUCK # FOR SECURITY  
 REASONS CALL BEFORE DELIVERY  
 DELIVERY PERIOD: APR TO SEP  
 THIS FUEL IS CAPITALIZED  
 2 DIFFERENT LOCATIONS AFR AND ANG

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 UNITED STATES AIR FORCE  
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LINCOLN, NE, USAF, ANG, 155 ARW, NE ANG BASE,  
 LINCOLN MAP, US ROUTE 34 AND I-80,  
 LANCASTER COUNTY

DELIVERY DODAAC: FP6271  
 ORDERING OFFICE : 402-471-7537  
 ALT ORDERING OFFICE: 402-471-7179  
 ORDERING DODAAC : FP6271

810-24 GASOHOL, REG UNL (GUR) 109,390 GL

MSDS REQUIRED UPON RECEIPT OF FUEL.  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), WITH 3 INCH GRAVITY DROP  
 CAPABILITY INTO 1/5,000 GALLON TANK REPORT  
 TO BASE FUEL OFFICE, BUILDING 668, 2700 NW 24TH STREET.  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 07:00-15:00 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

810-28 GASOLINE, REG UNL (MUR) 0 GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), WITH 3 INCH GRAVITY DROP  
 CAPABILITY INTO 1/5,000 GALLON TANK REPORT  
 TO BASE FUEL OFFICE, BUILDING 668, 2700 NW 24TH STREET.  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 07:00-15:00 MONDAY TO FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 810-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

810-67 DIESEL FUEL #1, LOW SULF (LS1) 99,508 GL  
 MSDS REQUIRED UPON RECEIPT OF FUEL.  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/3 INCH GRAVITY DROP  
 CAPABILITY INTO  
 1/5,000 GALLON TANK REPORT TO BASE FUEL OFFICE,  
 BUILDING 688, 2700 NW 24TH STREET.  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 07:00-15:00 MONDAY TO FRIDAY  
 DELIVERY PERIOD: NOVEMBER - MARCH  
 THIS FUEL IS CAPITALIZED

810-68 DIESEL FUEL #2, LOW SULF (LS2) 69,183 GL  
 MSDS REQUIRED UPON RECEIPT OF FUEL.  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/3 INCH GRAVITY DROP  
 CAPABILITY INTO 1/5,000 GALLON TANK  
 REPORT TO BASE FUEL OFFICE,  
 BUILDING 668, 2700 NW 24TH STREET.  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DELIVERY HOURS: 07:00-15:00 MONDAY THRU FRIDAY  
 DELIVERY PERIOD: APRIL - OCTOBER  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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CAMP DOUGLAS,  
 WI, USAF, UNITED STATES AIR FORCE, AG VOLK FIELD, PERMANENT TRAINING  
 SITE, BASE FUELS BLDG 46  
 DOUGLAS  
 DELIVERY DODAAC: FP6493  
 DELIVERY DODAAC: FP6493  
 ORDERING OFFICE: 608-427-1213

813-24 GASOLHOL, REG UNL (GUR) 85,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK WAGON(S)  
 DELIVERY HOURS: 0700-1400 MONDAY TO FRIDAY

813-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK WAGON(S)  
 DELIVERY HOURS: 0700-1400 MONDAY TO FRIDAY

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 813-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

813-67 DIESEL FUEL #1, LOW SULF (LS1) 90,000 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK WAGON(S)  
 DELIVERY HOURS: 0700-1400 MONDAY TO FRIDAY

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 UNITED STATES AIR FORCE  
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CAMP DOUGLAS, WI, USAF, ANG, VOLK FIELD,  
 PERMANENT TRAINING SITE, US HIGHWAY I-90 AND 94  
 JUNEAU COUNTY

DELIVERY DODAAC: FP6493

**LOCATION A:** VOLK FIELD PERMANENT TRAINING SITE,  
 US HIGH I-90 AND 94

**LOCATION B:** HARWOOD RANGE, FINLEY, PROCEED FROM  
 HIGHWAY 94 TO HIGHWAY 21 EAST TO HIGHWAY 80, IN  
 NECEDOH GO LEFT ON HIGHWAY 80 TO COUNTY F, MAKE  
 RIGHT ON COUNTY F FOR 2 MILES, MAKE LEFT HARDWOOD  
 RANGE, 1.5 MILES TO RANGE

**LOCATION C:** VOLK FIELD CRTC

ORDERING OFFICE: 608-427-1213

ORDERING DODAAC : FP6493

814-24      GASOHOL, REG UNL (GUR)      128,199   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/ PUMP AN 2 INCH RECEIVING PIPE  
 INTO 1/10,000 GALLON ABOVE GROUND TANK(S)  
 LOCATION A: VOLK FIELD, 1/5,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY PERIOD: OCTOBER - SEPTEMBER  
 DELIVERY PHONE NUMBER: 608-427-1555  
 THIS FUEL IS CAPITALIZED

814-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/ PUMP AN 2 INCH RECEIVING PIPE  
 INTO 1/10,000 GALLON ABOVE GROUND TANK(S)  
 LOCATION A: VOLK FIELD, 1/5,000 GALLON ABOVE GROUND TANK(S)  
 DELIVERY PERIOD: OCTOBER - SEPTEMBER  
 DELIVERY PHONE NUMBER: 608-427-1555  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 814-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

814-241      GASOLINE, REG UNL (MUR)      9,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S) LOCATION B:  
 HARDWOOD RANGE, FINLEY  
 THIS FUEL IS CAPITALIZED

814-281      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON ABOVE GROUND TANK(S) LOCATION B:  
 HARDWOOD RANGE, FINLEY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 814-241. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

814-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRUCK (TT), W/PUMP AND 2 INCH RECEIVING PIPE INTO 1/10,000 GALLON ABOVE GROUND TANK(S) LOCATION A: VOLK FIELD 1/6,000 GALLON ABOVE GROUND TANK(S) DELIVERY PERIOD: OCTOBER - MARCH THIS FUEL IS CAPITALIZED	122,155 GL
814-671	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), W/PUMP INTO 1/2,000 GALLON (AG) LOCATION B: HARDWOOD RANGE, FINLEY THIS FUEL IS CAPITALIZED	10,000 GL
814-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), W/PUMP AND 2 INCH RECEIVING PIPE INTO 1/10,000 GALLON TANK LOCATION A: VOLK FIELD, 1/6,000 GALLON TANK THIS FUEL IS CAPITALIZED	186,161 GL
814-681	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), W/PUMP INTO 1/2,000 GALLON TANK LOCATION B: HARDWOOD RANGE THIS FUEL IS CAPITALIZED	23,000 GL
814-881	DIESEL FUEL, LS #1 (DYED)(LSW) **PORTS ACTIVE** TANK WAGON (TW), INTO C300 AND/OR M49 TANK DELIVERY PERIOD: APRIL - SEPTEMBER DELIVERY PHONE NUMBER: 608-427-1555 THIS FUEL IS CAPITALIZED LOCATION A: VOLK FIELD TANK LOCATED AT THE BASE FUELS FACILITY BUILDING #46	20,000 GL
814-941	DIESEL FUEL, LS#2 (DYED) (LSS) **PORTS ACTIVE** TANK WAGON (TW), INTO C-300 AND/OR M49 TANK DELIVERY PERIOD: APRIL - SEPTEMBER DELIVERY PHONE NUMBER: 608-427-1555 THIS FUEL IS CAPITALIZED LOCATION A: VOLK FIELD TANK LOCATED AT BASE FUELS FACILITY BUILDING #46	26,000 GL

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 UNITED STATES AIR FORCE  
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OFFUTT AFB,  
 NE, USAF, ACC, 55TH WG, US HIGHWAY 73 AND 75,  
 SARPY COUNTY

DELIVERY DODAAC: FP4600  
 ORDERING OFFICE: 402-294-6257  
 ORDERING DODAAC : FP4600

815-24      GASOHOL, REG UNL (GUR)      520,459   GL  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK AT BUILDING 482  
 2/10,000 GALLON TANKS AT BUILDING 337  
 DELIVERY HOURS: 0700-1530 7 DAYS INCLUDING  
 HOLIDAY. DRIVER REPORT TO BUILDING 431  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

815-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK AT BUILDING 482  
 2/10,000 GALLON TANKS AT BUILDING 337  
 DELIVERY HOURS: 0700-1530 7 DAYS INCLUDING  
 HOLIDAY. DRIVER REPORT TO BUILDING 431  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 815-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

815-67      DIESEL FUEL #1, LOW SULF (LS1)      540,000   GL  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO  
 1/1,132,000 GALLON TANK AT BUILDING 486  
 1/10,000 GALLON TANK AT BUILDING 337  
 DELIVERY HOURS: 0700-1530 7 DAYS INCLUDING  
 HOLIDAY. DRIVER REPORT TO BUILDING 431  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

815-BD      BIODIESEL B20 (BDI)      292,000   GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING 337  
 DELIVERY HOURS: 0700-1530 7 DAYS INCLUDING  
 HOLIDAY. DRIVER REPORT TO BUILDING 431  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**



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 UNITED STATES AIR FORCE  
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MADISON,  
 WI, USAF, ANG, 115 FTR WG, TRUAX FIELD, US SOUTH HIGHWAY #51  
 DANE COUNTY

DELIVERY DODAAC: FP6492  
 BILLING DODAAC : FP6492  
 ORDERING OFFICE: 608-245-4474  
 ORDERING DODAAC : FP6492

819-24      GASOHOL, REG UNL (GUR)      69,855   GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), PUMP-OFF BY CARRIER REQUIRED  
 INTO 1/6,000 GALLON TANKER TRUCK(S)  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 FAX DRIVERS NAME AND CDL # TO (608)245-4473.  
 DELIVERY PUMP BY CARRIER REQUIRED.  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

819-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), PUMP-OFF BY CARRIER REQUIRED  
 INTO 1/6,000 GALLON TANKER TRUCK(S)  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 FAX DRIVERS NAME AND CDL # TO (608)245-4473.  
 DELIVERY PUMP BY CARRIER REQUIRED.  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 819-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

819-67      DIESEL FUEL #1, LOW SULF (LS1)      64,550   GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), PUMP-OFF BY CARRIER REQUIRED.  
 INTO 1/6,000 GALLON TANK  
 1/2,500 GALLON MOBILE TANK  
 M978 HEMTT MOBILE REFUELING UNIT  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 FAX DRIVERS NAME AND CDL # TO (608)245-4473.  
 DELIVERY PUMP BY CARRIER REQUIRED.  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

819-68      DIESEL FUEL #2, LOW SULF (LS2)      85,446   GL  
 \*\*PORTS ACTIVE\*\*

TANK WAGON (TW), PUMP-OFF BY CARRIER REQUIRED.  
 INTO 1/6,000 GALLON TANK  
 1/2,500 GALLON MOBILE TANK  
 M978 HEMTT MOBILE REFUELING UNIT  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 FAX DRIVERS NAME AND CDL # TO (608)245-4473.  
 DELIVERY PUMP BY CARRIER REQUIRED.  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

DELIVERY DODAAC: FP4855  
ORDERING OFFICE: 505-784-2605  
ORDERING DODAAC : FP4855

820-24	GASOHOL, REG UNL (GUR)	420,810	GL
	**PORTS ACTIVE**		
	TANK TRUCK (TT), INTO		
	1/25,000 GALLON TANK ALL DRIVERS REPORT TO		
	BUILDING 219		
	DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY		
	THIS FUEL IS CAPITALIZED		

820-28      GASOLINE, REG UNL (MUR)      0    GL  
              \*\*PORTS ACTIVE\*\*  
              TANK TRUCK (TT),    INTO  
              1/25,000 GALLON TANK ALL DRIVERS REPORT TO  
              BUILDING 219  
              DELIVERY HOURS: 0800-1500    MONDAY THRU FRIDAY  
              THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
820-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
COST TO THE GOVERNMENT.

820-68	DIESEL FUEL #2, LOW SULF (LS2)	481,028	GL
	**PORTS ACTIVE**		
	TANK TRUCK (TT), INTO		
	1/20,000 GALLON TANK		
	1/10,000 GALLON TANK		
	DELIVERY HOURS: 0730-1630		
	ALL DRIVERS REPORT TO BLDG #219		
	MULTIPLE DROP		
	THIS FUEL IS CAPITALIZED		

820-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/20,000 GALLON TANK ALL DRIVERS REPORT TO BUILDING 219 DELIVERY HOURS: 0800-1500 MONDAY THRU FRIDAY THIS FUEL IS CAPITALIZED	87,200	GL
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THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)

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 UNITED STATES AIR FORCE  
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MILWAUKEE,  
 WI, USAF, RES, 440 TAW, BRI GEN BILLY MITCHELL FIELD, 300 EAST  
 COLLEGE AVENUE, I-94 & HIGHWAY 38  
 MILWAUKEE COUNTY  
 DELIVERY DODAAC: FP6605  
 ORDERING OFFICE: 414-482-5270

824-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT FAC 8002 THIS FUEL IS CAPITALIZED	126,674 GL
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824-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT FAC 8002 DELIVERY PERIOD: OCT - MAR THIS FUEL IS CAPITALIZED	145,382 GL
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824-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT FAC 8002 DELIVERY PERIOD: APR - SEP THIS FUEL IS CAPITALIZED	90,000 GL
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 UNITED STATES AIR FORCE  
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HOLLOMAN AFB, NM, USAF, ACC, 49 FW, 6 MILES  
 SOUTHWEST OF ALAMOGORDO, US HIGHWAY #70,  
 OTERO COUNTY  
 DELIVERY DODAAC: FP4801  
 ORDERING OFFICE: 5055725739  
 ORDERING DODAAC : FP4801

825-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK TRUCK (TT), W/PUMP AND VAPOR RECOVERY SYSTEM INTO 1/20,000 GALLON TANK AT BUILDING 136 1/12,000 GALLON TANK AT BUILDING 701 1/6,000 GALLON TANK AT BUILDING 298 DELIVERY HOURS: 0730-1630 MULTIPLE DROP THIS FUEL IS CAPITALIZED	568,690 GL
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**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

825-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND VAPOR RECOVERY  
 SYSTEM INTO  
 1/20,000 GALLON TANK AT BUILDING 136  
 1/12,000 GALLON TANK AT BUILDING 701  
 1/6,000 GALLON TANK AT BUILDING 298  
 DELIVERY HOURS: 0730-1630  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 825-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

825-24A      GASOHOL, REG UNL (GUR)      568,690   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND VAPOR RECOVERY  
 SYSTEM INTO  
 1/20,000 GALLON TANK AT BUILDING 136  
 1/12,000 GALLON TANK AT BUILDING 701  
 1/6,000 GALLON TANK AT BUILDING 298  
 DELIVERY HOURS: 0730-1630  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

825-28A      GASOLINE, REG UNL (GUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/PUMP AND VAPOR RECOVERY  
 SYSTEM INTO  
 1/20,000 GALLON TANK AT BUILDING 136  
 1/12,000 GALLON TANK AT BUILDING 701  
 1/6,000 GALLON TANK AT BUILDING 298  
 DELIVERY HOURS: 0730-1630  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 825-24A. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

825-68      DIESEL FUEL #2, LOW SULF (LS2)      312,641   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), WITH PUMP AND VAPOR RECOVERY  
 SYSTEM INTO  
 4/12,000 GALLON TANKS AT BUILDING 701  
 1/10,000 GALLON TANK AT BUILDING 1063  
 1/6,000 GALLON TANK AT BUILDING 298  
 DELIVERY HOURS: 0730-1630  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

825-BD BIODIESEL B20 (BDI) 200,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), WITH PUMP AND VAPOR RECOVERY  
 SYSTEM INTO 1/20,000 GALLON TANK AT BUILDING 136  
 DELIVERY HOURS: 0730-1630  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 AIR FORCE NATIONAL GUARD  
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MILWAUKEE,  
 WI, AFNG, 128 ARW, 1715 EAST GRANGE AVENUE  
 MILWAUKEE COUNTY  
 DELIVERY DODAAC: FP6491  
 ORDERING OFFICE: 414-944-8469  
 ORDERING DODAAC : FP6491

829-08 RFG REGULAR UNLEADED (MRR) 122,283 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

829-67 DIESEL FUEL #1, LOW SULF (LS1) 90,144 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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KIRTLAND AFB,  
 NM, USAF, AFMC, 377 ABW, US HIGHWAY #66 & I-40 & I-25,  
 BERNALILLO COUNTY  
 DELIVERY DODAAC: FP4469  
 ORDERING OFFICE: 505-846-7693  
 ORDERING DODAAC : FP4469

830-24 GASOHOL, REG UNL (GUR) 568,700 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING 1032  
 2/10,000 GALLON TANKS AT BUILDING 20359  
 1/3,000 GALLON TANK AT BUILDING 00471  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DRIVER MUST REPORT TO BUILDING #1032  
 NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE  
 FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS.  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

830-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING 1032  
 2/10,000 GALLON TANKS AT BUILDING 20359  
 1/3,000 GALLON TANK AT BUILDING 00471  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DRIVER MUST REPORT TO BUILDING #1032  
 NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE  
 FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS.  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 830-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

830-24A      GASOHOL, REG UNL (GUR)      568,700   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING 1032  
 2/10,000 GALLON TANKS AT BUILDING 20359  
 1/3,000 GALLON TANK AT BUILDING 00471  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DRIVER MUST REPORT TO BUILDING #1032  
 NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE  
 FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS.  
 MULTIPLE DROP, THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

830-28A      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING 1032  
 2/10,000 GALLON TANKS AT BUILDING 20359  
 1/3,000 GALLON TANK AT BUILDING 00471  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DRIVER MUST REPORT TO BUILDING #1032  
 NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE  
 FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS.  
 MULTIPLE DROP, THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 830-24A. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

830-70      DIESEL FUEL #2, HIGH SUL (HS2)      250,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/5,000 GALLON TANK AT BUILDING 1032  
 1/40,000 GALLON TANKS AT BUILDING 30146  
 LOADING RACK METERED DELIVERY TICKET REQUIRED  
 DRIVER REPORT TO BUILDING #1032.  
 NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE  
 FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72  
 HOURS. MULTIPLE DROP, THIS FUEL IS CAPITALIZED

830-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/10,000 GALLON TANK AT BUILDING 1032 1/6,000 GALLON TANKS AT BUILDING 20359 1/3,000 GALLON TANK AT BUILDING 00471 LOADING RACK METERED DELIVERY TICKET REQUIRED DRIVER REPORT TO BUILDING #1032. NOTE: VERBAL ORDERS ARE ALLOWED AND SHALL BE FOLLOWED UP BY WRITTEN ORDERS WITHIN 48 - 72 HOURS. MULTIPLE DROP THIS FUEL IS CAPITALIZED  <b>THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)</b>  ----- AIR FORCE NATIONAL GUARD ----- FARGO, ND, AFNG, 119 FW, ND ANG, 1400 28TH AVENUE NORTH, CASS COUNTY DELIVERY DODAAC: FP6341 ORDERING OFFICE: 701-241-7332 ORDERING DODAAC : FP6341	265,000 GL
840-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED	91,522 GL
840-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED  <b>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM          840-24. AWARD WILL BE MADE AT THE OVERALL LEAST          COST TO THE GOVERNMENT.</b>	0 GL
840-43	FUEL OIL, BURNER, #1 (FS1) MAX. SULFUR CONTENT 0.05 % **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON TANK 2/4,000 GALLON TANKS 6/2,000 GALLON TANKS 4/1,000 GALLON TANKS DELIVERY PERIOD: SEPTEMBER - APRIL THIS FUEL IS CAPITALIZED	60,761 GL
840-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK DELIVERY PERIOD: SEPTEMBER - APRIL THIS FUEL IS CAPITALIZED	118,630 GL

840-68 DIESEL FUEL #2, LOW SULF (LS2) 110,782 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/5,000 GALLON TANK  
 DELIVERY PERIOD: MAY - AUGUST  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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GRAND FORKS AFB,  
 ND, USAF, AMC, 319 ARW, US HIGHWAY 2, 14 MILES WEST OF GRAND FORKS,  
 GRAND FORKS COUNTY  
 DELIVERY DODAAC: FP4659  
 ORDERING OFFICE: 701-747-3743  
 ORDERING DODAAC : FP4659

859-24 GASOHOL, REG UNL (GUR) 401,331 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK AT BUILDING 501  
 1/19,887 GALLON TANK AT BUILDING 454  
 1/3,000 GALLON TANKS AT BUILDING 661  
 1/500 GALLON TANKS AT BUILDING 715  
 REPORT TO BUILDING 501 FOR ALL DELIVERIES  
 ESCORT REQUIRED. SECURITY CLEARANCE REQUIRED  
 THIS FUEL IS CAPITALIZED  
 MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF  
 ESCORT

859-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK AT BUILDING 501  
 1/19,887 GALLON TANK AT BUILDING 454  
 1/3,000 GALLON TANKS AT BUILDING 661  
 1/500 GALLON TANKS AT BUILDING 715  
 REPORT TO BUILDING 501 FOR ALL DELIVERIES  
 ESCORT REQUIRED, SECURITY CLEARANCE REQUIRED  
 THIS FUEL IS CAPITALIZED  
 MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF  
 ESCORT

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 859-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

859-67 DIESEL FUEL #1, LOW SULF (LS1) 800,000 GL  
 MUST CONTAIN MINIMUM 250 PPM OF MIL-I-25017  
 W/MIN -40 DEG C POUR POINT, CORROSION  
 INHIBITOR/LUBRICITY ADDITIVE  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/16,970 GALLON BELOW GROUND TANK AT BLDG 454  
 1/40,000 GALLON TANK AT BLDG 501  
 1/6,000 GALLON TANK BLDG 654  
 2/5,000 GALLON TANK BLDG 520  
 NOTE: REPORT TO BUILDING 501 FOR ALL  
 DELIVERIES. ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED  
 MULTIPLE DROP MAY BE REQUIRED UPON DIRECTION OF  
 ESCORT.



859-BD BIODIESEL B20 (BDI) 120,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), TANK TRUCK TT INTO  
 1/16,970 GALLON BELOW GROUND TANK AT BLDG 454  
 REPORT TO BUILDING 501 FOR ALL DELIVERIES  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES AIR FORCE  
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GRAND FORKS AFB,  
 ND, USAF, AMC, OLANG, 24ADS, CAVALIER AFS, 3 MILES NORTH & 2 MILES  
 WEST OF MOUNTAIN, 14 MILES SOUTH OF WALHALLA, HIGHWAY 5 & 32,  
 PEMBINA COUNTY

DELIVERY DODAAC: FP4659  
 ORDERING OFFICE: 701-747-3745  
 ORDERING DODAAC : FP4659

866-24 GASOHOL, REG UNL (GUR) 40,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK AT BLDG 742  
 VENDER MUST CONTACT CAVALIER AFS AT 701-993-3250  
 24 HRS PRIOR TO DELIVERY  
 THIS FUEL IS CAPITALIZED

866-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK AT BLDG 742  
 VENDER MUST CONTACT CAVALIER AFS AT 701-993-3250  
 24 HRS PRIOR TO DELIVERY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 866-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

866-67 DIESEL FUEL #1, LOW SULF (LS1) 33,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), W/PUMP AND METER INTO  
 1/2,000 GALLON ABOVE GROUND TANK BLDG 743  
 VENDOR MUST CONTACT CAVALIER AFS AT 701-993-3250  
 24 HOURS PRIOR TO DELIVERY  
 THIS FUEL IS CAPITALIZED

866-70 DIESEL FUEL #2, HIGH SUL (HS2) 929,870 GL  
 MAX. CLOUD POINT 10 DEG C  
 CETANE -45 DEG F  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 2/22,450 GALLON TANKS  
 VENDOR MUST CONTACT CAVALIER AFS AT 701-993-3250  
 24 HOURS PRIOR TO DELIVERY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

866-BD BIODIESEL B20 (BDI) 100,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), CAM LOCK CONNECTIONS INTO  
 1/15,000 GALLON TANK BLDG 743.  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 DELIVERY TICKETS REQUIRED  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES AIR FORCE  
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MINOT AFB, ND, USAF, ACC, 5BW, APPROXIMATELY  
 15 MILES NORTH OF MINOT, US HIGHWAY 83,  
 WARD COUNTY  
 DELIVERY DODAAC: FP4528  
 ORDERING OFFICE: 701-723-6505  
 ORDERING DODAAC : FP4528

875-24 GASOHOL, REG UNL (GUR) 634,733 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/20,000 GALLON TANK,  
 2/10,000 GALLON TANKS AT MOTOR POOL SERVICE  
 STATION AND FUELS STORAGE  
 DELIVERY HOURS: 0730-1630  
 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND  
 AFTER DELIVERY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

875-28 GASOLINE REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/20,000 GALLON TANK,  
 2/10,000 GALLON TANKS AT MOTOR POOL SERVICE  
 STATION AND FUELS STORAGE  
 DELIVERY HOURS: 0730-1630  
 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND  
 AFTER DELIVERY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 875-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

875-241 GASOHOL, REG UNL (GUR) 336,835 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/20,000 GALLON TANK  
 2/10,000 GALLON TANKS AT MOTOR POOL SERVICE  
 STATION AND FUELS STORAGE  
 DELIVERY HOURS: 0730-1630  
 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND  
 AFTER DELIVERY  
 THIS FUEL IS CAPITALIZED

875-281	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/20,000 GALLON TANK 2/10,000 GALLON TANKS AT MOTOR POOL SERVICE STATION AND FUELS STORAGE DELIVERY HOURS: 0730-1630 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY THIS FUEL IS CAPITALIZED  <b>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM          875-241. AWARD WILL BE MADE AT THE OVERALL          LEAST COST TO THE GOVERNMENT.</b>	0 GL
875-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** MUST CONTAIN 250 PPM OF MIL-I-25017 CORROSION INHIBITOR/LUBRICITY ADDITIVE TANK TRUCK (TT), INTO 1/20,000 GALLON TANK, 2/10,000 GALLON TANK DELIVERY HOURS: 0730-1630 REPORT TO BULK STORAGE (BLDG. PB11 BEFORE DELIVERY) DELIVERY PERIOD: OCTOBER - MAY THIS FUEL IS CAPITALIZED	958,468 GL
875-671	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** MUST CONTAIN 250 PPM OF MIL-I-25017 CORROSION INHIBITOR/LUBRICITY ADDITIVE TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0730-1630 REPORT TO BULK STORAGE (BLDG. PB11 BEFORE DELIVERY) MISSILE SITES: A-VEH, B-VEH, C-VEH, D-VEH, E-VEH, F-VEH, G-VEH, H-VEH, I-VEH, J-VEH. THIS FUEL IS CAPITALIZED	95,589 GL
875-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/20,000 GALLON TANK AND 2/10,000 GALLON TANK AT MOTOR POOL SERVICE STATION AND BULK STORAGE DELIVERY HOURS: 0730-1630 NOTE: REPORT TO BULK STORAGE (BLDG. PB11) BEFORE DELIVERY DELIVERY PERIOD: JUNE - SEPTEMBER THIS FUEL IS CAPITALIZED	620,272 GL
875-681	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** MUST CONTAIN 250 PPM OF MIL-I-25017 CORROSION INHIBITOR/LUBRICITY ADDITIVE TANK TRUCK (TT), INTO 1/10,000 GALLON TANK DELIVERY HOURS: 0730-1630 REPORT TO BULK STORAGE (BLDG. PB11 BEFORE DELIVERY) MISSILE SITES: A-VEH, B-VEH, C-VEH, D-VEH, E-VEH, F-VEH, G-VEH, H-VEH, I-VEH, J-VEH. THIS FUEL IS CAPITALIZED	75,000 GL

875-701	DIESEL FUEL #2, HIGH SUL (HS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/40,000 GALLON BELOW GROUND TANK(S) AT BUILDING 194 BASE HOSPITAL CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY. THIS FUEL IS CAPITALIZED	368,700 GL
875-702	DIESEL FUEL #2, HIGH SUL (HS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/12,000 GALLON TANK AT BUILDING 970, 2/8,000 GALLON TANKS AT BUILDINGS 1085 AND 1134 2/5,000 GALLON TANKS AT BUILDINGS 475 AND 546 1/4,000 GALLON TANK AT BUILDING 999 1/3,000 GALLON TANK AT BUILDING 1125 3/2,000 GALLON TANKS AT BUILDINGS 1040, 1047 AND 547 1/1,000 GALLON TANK AT BUILDING 886 DELIVERY HOURS: 0730-1630 CONTRACTOR REPORT TO BUILDING PB 11 BEFORE AND AFTER DELIVERY, THIS FUEL IS CAPITALIZED	250,000 GL
875-703	DIESEL FUEL #2, HIGH SUL (HS2) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/800,000 GALLON TANK AT BUILDING 413 HEATING PLANT REPORT TO BULK STORAGE (BUILDING PB11) BEFORE AND AFTER DELIVERY, THIS FUEL IS CAPITALIZED  <b>THIS FACILITY USES NATURAL GAS AS ITS PRIMARY          ENERGY SOURCE. HOWEVER, DURING TIMES OF NATURAL          GAS CURTAILMENT OR WHEN THE ECONOMIC ANALYSIS          INDICATES IT IS MORE COST EFFECTIVE TO BURN FUEL          OIL, THE CONTRACTOR IS REQUIRED TO COMMENCE          DELIVERIES WITHIN 48 HOURS OF NOTIFICATION.</b>	750,000 GL
875-704	DIESEL FUEL #2, HIGH SUL (HS2) (RED DYE) ****PORTS ACTIVE**** TANK TRUCK (TT), INTO 1/10,000 GALLON BELOW GROUND TANK DELIVERY HOURS: 0730-1630 MONDAY TO FRIDAY REPORT TO BULK STORAGE (BLDG. PB11 BEFORE DELIVERY ESCORTS REQUIRED THIS FUEL IS CAPITALIZED MISSILE SITES, F-MAF, G-MAF, H-MAF, I-MAF, & J-MAF	200,000 GL
875-BD	BIODIESEL B20 (BDI) MUST COMPLY WITH CLAUSE C16.27 **PORTS ACTIVE** TANK TRUCK (TT), INTO 2/10,000 GALLON TANK AT 130 BOMBER BLVD, MINOT AFB ND 58705-5350 DELIVERY HOURS: 0700-1600 MONDAY TO FRIDAY REPORT TO BULK STORAGE (BLDG. PB11 BEFORE DELIVERY) THIS FUEL IS CAPITALIZED  <b>THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)</b>	358,000 GL

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 UNITED STATES AIR FORCE  
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ALTUS AFB,  
 OK, USAF, 2ATC, 97TH AMW, ST HWY 62,  
 JACKSON COUNTY

DELIVERY DODAAC: FP4419  
 ORDERING OFFICE: 580-481-6119  
 ORDERING DODAAC : FP4419

885-24      GASOHOL, REG UNL (GUR)      330,124   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/12,000 GALLON  
 TANK AT POL SERVICE STATION BUILDING 354  
 DELIVERY HOURS: 0700-1530  
 THIS FUEL IS CAPITALIZED

885-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/12,000 GALLON  
 TANK AT POL SERVICE STATION BUILDING 354  
 DELIVERY HOURS: 0700-1530  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 885-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

885-68      DIESEL FUEL #2, LOW SULF (LS2)      350,298   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/20,000 GALLON  
 TANK AT BULK STORAGE OFF LOADING RAMP (FAC 901)  
 DELIVERY HOURS: 0700-1530  
 DELIVERY PERIOD: APRIL- SEPTEMBER  
 THIS FUEL IS CAPITALIZED

885-681      DIESEL FUEL #2, LOW SULF (LS2)      214,654   GL  
 MUST CONTAIN 250 PPM OF MIL-PRF-25017 CORROSION  
 INHIBITOR/LUBRICITY ADDITITVE  
 (LS2 W/WINTERIZED ANTI-GEL ADDITIVE))  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/20,000 GALLON TANK  
 DELIVERY HOURS: 0700-1530  
 DELIVERY PERIOD: OCTOBER - MARCH  
 THIS FUEL IS CAPITALIZED

885-BD      BIODIESEL B20 (BDI)      97,000   GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/12,000 GALLON TANK  
 DELIVERY HOURS: 0700-1530  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES AIR FORCE  
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OKLAHOMA CITY,  
 OK, USAF, ANG 137 AW, 54TH ST, NORTHWEST SIDE OF WILL ROGERS WORLD  
 AIRPORT.

OKLAHOMA COUNTY

DELIVERY DODAAC: FP6562  
 ORDERING OFFICE: 405-686-5139  
 ORDERING DODAAC : FP6562

895-24      GASOHOL, REG UNL (GUR)      81,021   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

895-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 895-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

895-68      DIESEL FUEL #2, LOW SULF (LS2)      120,132   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/10,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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TINKER AFB,  
 OK, USAF, AFMC, 72 ABW/LGSF, US HIGHWAY #40,  
 OKLAHOMA COUNTY

DELIVERY DODAAC: FP2037  
 BILLING DODAAC : FP2037  
 ORDERING OFFICE: 405-739-3105  
 ORDERING DODAAC : FP2037  
 PAYMENT OFFICE:

899-24      GASOHOL, REG UNL (GUR)      638,852   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/40,000 GALLON TANK AT BUILDING 290  
 1/5,000 GALLON TANKS AT BUILDING 1060  
 BEFORE DELIVERY REPORT TO BUILDING 290  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

899-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/40,000 GALLON TANK AT BUILDING 290  
 1/5,000 GALLON TANKS AT BUILDING 1060  
 BEFORE DELIVERY REPORT TO BUILDING 290  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 899-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

899-68 DIESEL FUEL #2, LOW SULF (LS2) 1,500,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/40,000 GALLON TANK AT BUILDING 290  
 1/12,000 GALLON TANK AT BUILDING 887  
 1/5,000 GALLON TANK AT BUILDING 1092  
 1/5,000 GALLON TANK AT BUILDING 1009  
 BEFORE DELIVERY REPORT TO BUILDING 290  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 MULTIPLE DROP  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

899-68A DIESEL FUEL #2, LOW SULF (LS2) 1,500,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/40,000 GALLON TANK AT BUILDING 290  
 1/12,000 GALLON TANK AT BUILDING 887  
 1/5,000 GALLON TANK AT BUILDING 1092  
 1/5,000 GALLON TANK AT BUILDING 1009  
 BEFORE DELIVERY REPORT TO BUILDING 290  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 MULTIPLE DROP  
 ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

899-BD BIODIESEL B20 (BDI) 171,000 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK AT BUILDING 887  
 1/40,000 GALLON TANK AT BUILDING 290 TANK 341  
 BEFORE DELIVERY REPORT TO BUILDING 290  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES AIR FORCE  
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TULSA,  
 OK, USAF, ANG, 138TFG, NORTHEAST CORNER OF TULSA IAP, 1 1/2 MILES  
 WEST OF INTERSECTION OFF US 169 AND 46TH STREET  
 TULSA COUNTY  
 DELIVERY DODAAC: FP6563  
 ORDERING OFFICE: 918-833-7293  
 ORDERING DODAAC : FP6563

903-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/5,000 GALLON TANKS THIS FUEL IS CAPITALIZED	91,525 GL
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903-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/5,000 GALLON TANKS THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 903-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

903-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/5,000 GALLON TANKS THIS FUEL IS CAPITALIZED	163,084 GL
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 UNITED STATES AIR FORCE  
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VANCE AFB,  
 OK, USAF, ATC, 71 FTW, US HIGHWAY 81,  
 GARFIELD COUNTY  
 DELIVERY DODAAC: FP3029  
 ORDERING OFFICE: 580-213-7283  
 ORDERING DODAAC : FP3029

906-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/12,000 GALLON TANK AT BUILDING #409 DELIVERY HOURS: 0800-1300 TRUCK MUST BE EQUIPPED WITH 3" OFF-LOADING HOSE. THIS FUEL IS CAPITALIZED	325,361 GL
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906-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK TRUCK (TT), INTO 1/12,000 GALLON TANK AT BUILDING #409 DELIVERY HOURS: 0800-1300 TRUCK MUST BE EQUIPPED WITH 3" OFF-LOADING HOSE. THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 906-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**



906-68 DIESEL FUEL #2, LOW SULF (LS2) 340,208 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK AT BUILDING #409  
 DELIVERY HOURS: 0800-1300  
 TRUCK MUST BE EQUIPPED WITH 3" OFF-LOADING HOSE.  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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ELLSWORTH AFB, SD, USAF, ACC, 28 BW, I90,  
 PENNINGTON COUNTY

DELIVERY DODAAC: FP4690  
 BILLING DODAAC : FP4690  
 ORDERING OFFICE: 605-385-2218/4499  
 ORDERING DODAAC : FP4690

UPON ARRIVAL TO THE ELLSWORTH BISMARCK  
 (COMMERCIAL) GATE, CONTACT THE RESOURCE  
 CONTROL CENTER AT 385-2218/4499 TO ARRANGE  
 FOR ESCORT.

912-24 GASOL, REG UNL (GUR) 438,830 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/20 FEET OF HOSE TO INCLUDE 3"  
 AND 4" MALE TO MALE AND FEMALE TO FEMALE  
 ADAPTERS. INTO 1/10,000 GALLON ABOVE GROUND TANK  
 AT FUELS AREA D, BLDG. 8212, 1/11,800 GALLON  
 ABOVE GROUND TANK AT THE MILITARY SERVICE STATION,  
 BLDG. 102, LOADING RACK METERED DELIVERY TICKET  
 REQUIRED, DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 EXCLUDING HOLIDAYS, DOWN DAYS, ETC  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

912-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), W/20 FEET OF HOSE TO INCLUDE 3"  
 AND 4" MALE TO MALE AND FEMALE TO FEMALE  
 ADAPTERS. INTO 1/10,000 GALLON ABOVE GROUND TANK  
 AT FUELS AREA D, BLDG. 8212, 1/11,800 GALLON  
 ABOVE GROUND TANK AT THE MILITARY SERVICE STATION,  
 BLDG. 102, LOADING RACK METERED DELIVERY TICKET  
 REQUIRED, DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 EXCLUDING HOLIDAYS, DOWN DAYS, ETC  
 MULTIPLE DROP, ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 912-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.

912-68	<p>DIESEL FUEL #2, LOW SULF (LS2) 433,893 GL</p> <p><b>**PORTS ACTIVE**</b></p> <p>TANK TRUCK (TT), W/20 FEET OF HOSE TO INCLUDE 3" AND 4" MALE TO MALE AND FEMALE TO FEMALE ADAPTERS. INTO 2/10,000 GALLON ABOVE GROUND TANK S AT FUELS AREA D, BLDG. 8212</p> <p>1/11,800 GALLON ABOVE GROUND TANK AT THE MILITARY SERVICE STATION, BLDG. 102</p> <p>LOADING RACK METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS, DOWN DAYS, ETC.</p> <p>DELIVERY PERIOD: 1 APRIL - 30 SEPTEMBER</p> <p>MULTIPLE DROP, ESCORT REQUIRED</p> <p>THIS FUEL IS CAPITALIZED</p>
912-681	<p>DIESEL FUEL #2, LOW SULF (LS2) 263,400 GL</p> <p>WINTERIZED WITH ANTI-GEL ADDITIVE</p> <p>CHANGE ITEM NUMBER 912-131 TO 912-132 SO IT MATCHES FES-PORTS</p> <p><b>**PORTS ACTIVE**</b></p> <p>TANK TRUCK (TT), W/20 FEET OF HOSE TO INCLUDE 3" AND 4" MALE TO MALE AND FEMALE TO FEMALE ADAPTERS. INTO 2/10,000 GALLON ABOVE GROUND TANK S AT FUELS AREA D, BLDG 8212</p> <p>1/11,800 GALLON ABOVE GROUND TANK AT THE MILITARY SERVICE STATION, BLDG 102</p> <p>LOADING RACK METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS, DOWN DAYS, ETC</p> <p>DELIVERY PERIOD: 1 OCTOBER - 31 MARCH</p> <p>(ADDITIVE ARTIC EXPRESS FOR LUBRICITY)</p> <p>MULTIPLE DROP, ESCORT REQUIRED</p> <p>THIS FUEL IS CAPITALIZED</p>
912-BD	<p>BIODIESEL B20 (BDI) 149,000 GL</p> <p>MUST COMPLY WITH CLAUSE C16.27</p> <p><b>** PORTS ACTIVE **</b></p> <p>TANK TRUCK (TT), W/20 FEET OF HOSE TO INCLUDE 3" AND 4" MALE TO MALE AND FEMALE TO FEMALE ADAPTERS. INTO 1/11,800 GALLON ABOVE GROUND TANK AT THE MILITARY SERVICE STATION, BLDG. 102</p> <p>LOADING RACK METERED DELIVERY TICKET REQUIRED</p> <p>DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY EXCLUDING HOLIDAYS, DOWN DAYS, ETC</p> <p>ESCORT REQUIRED</p> <p>THIS FUEL IS CAPITALIZED</p> <p><b>THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)</b></p>

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 AIR FORCE NATIONAL GUARD  
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SIOUX FALLS,  
 SD, AFNG, 114TH FW, JOE FOSS FIELD, 129 AND 190,  
 MINNEHAHA COUNTY

DELIVERY DODAAC: FP6411  
 ORDERING OFFICE: 605-988-5923  
 ORDERING DODAAC : FP6411

915-24	GASOHOL, REG UNL (GUR) *****PORTS ACTIVE***** TANK WAGON (TW), INTO 1/2,000 GALLON TANK THIS FUEL IS CAPITALIZED	87,500 GL
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915-28	GASOLINE, REG UNL (MUR) *****PORTS ACTIVE***** TANK WAGON (TW), INTO 1/2,000 GALLON TANK THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 915-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

915-67	DIESEL FUEL #1, LOW SULF (LS1) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/2,000 GALLON TANKS DELIVERY PERIOD: SEPTEMBER - MARCH THIS FUEL IS CAPITALIZED	65,011 GL
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915-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 2/2,000 GALLON TANKS DELIVERY PERIOD: APRIL - AUGUST THIS FUEL IS CAPITALIZED	120,000 GL
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 UNITED STATES AIR FORCE  
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FORT WORTH, TX, USAF, ANG, 136 AW, CARSWELL FIELD,  
 TX ANG, US NAS, ON HIGHWAY 183,  
 TARRANT COUNTY

DELIVERY DODAAC: FP6431  
 ORDERING OFFICE: 817 852 3574  
 ORDERING DODAAC : FP6431  
 136AW/FM

927-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK THIS FUEL IS CAPITALIZED	109,612 GL
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927-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/5,000 GALLON TANK 1/1,200 GALLON MOBILE REFUELER THIS FUEL IS CAPITALIZED	175,662 GL
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 UNITED STATES AIR FORCE  
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DYESS AFB,  
 TX, USAF, ACC, 7BW, I20, SH83/SH84/SH277,  
 TAYLOR COUNTY

DELIVERY DODAAC: FP4661  
 ORDERING OFFICE: 915-696-2216/2715  
 ORDERING DODAAC : FP4661

931-24      GASOHOL, REG UNL (GUR)      503,017   GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON ABOVE GROUND TANK TANK 8014A  
 1/25,000 GALLON ABOVE GROUND TANK TANK 9021  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 NOTE: REPORT TO BUILDING #9006 BEFORE DELIVERY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

931-28      GASOLINE, REG UNL (MUR)      0   GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON ABOVE GROUND TANK TANK 8014A  
 1/25,000 GALLON ABOVE GROUND TANK TANK 9021  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 NOTE: REPORT TO BUILDING #9006 BEFORE DELIVERY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 931-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

931-68      DIESEL FUEL #2, LOW SULF (LS2)      597,636   GL

\*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON ABOVE GROUND TANK TANK 9020  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 REPORT TO BUILDING #9006 BEFORE DELIVERY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

931-BD      BIODIESEL B20 (BDI)      94,000   GL

MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/30,000 GALLON ABOVE GROUND TANK TANK 8014B  
 DELIVERY HOURS: 0700-1500 MONDAY THRU FRIDAY  
 REPORT TO BUILDING 9006 BEFORE DELIVERY  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES AIR FORCE  
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GARLAND, TX, USAF, 254 CCSQ, 902S. GLENBROOK DRIVE,  
 DALLAS COUNTY

DELIVERY DODAAC: FP6431  
 ORDERING OFFICE: 817-852-3574  
 ORDERING DODAAC : FP6431

936-08      RFG REGULAR UNLEADED (MRR)      10,202   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/1,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

936-68      DIESEL FUEL #2, LOW SULF (LS2)      21,648   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK WAGON (TW), INTO  
 1/2,000 GALLON TANK  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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GOODFELLOW AFB, TX, USAF, ATC, 17 LRS, SANANGELO,  
 ENTER AT SOUTH GATE ON CHADBOURNE ROAD,  
 TOM GREEN COUNTY

DELIVERY DODAAC: FP3030  
 SAN ANGELO TOWNSHIP  
 ORDERING OFFICE: 325-654-3852  
 ORDERING DODAAC : FP3030

937-24      GASOHOL, REG UNL (GUR)      181,899   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/12,000 GALLON  
 TANK AT BUILDING #3428 LOADING RACK METERED  
 DELIVERY TICKET REQUIRED (2 COPIES)  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

937-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/12,000 GALLON  
 TANK AT BUILDING #3428 LOADING RACK METERED  
 DELIVERY TICKET REQUIRED (2 COPIES)  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 937-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

937-BD      BIODIESEL B20 (BDI)      38,000   GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 1/12,000 GALLON TANK  
 AT BUILDING #3428, LOADING RACK METERED DELIVERY  
 TICKET REQUIRED (2 COPIES)  
 DELIVERY HOURS: 0800-1600 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31 MAY 2005)**

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 UNITED STATES AIR FORCE  
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HOUSTON,  
 TX, USAF, ANG, ELLINGTON ANG B, 147TH FIG, ST HIGHWAY 3,  
 HARRIS COUNTY

DELIVERY DODAAC: FP6433  
 ORDERING OFFICE: 713-929-2743  
 ORDERING DODAAC : FP6433

940-08	RFG REGULAR UNLEADED (MRR) **PORTS ACTIVE** TANK WAGON (TW), W/PUMP, METER, 3" HOSE AND QUICK DISCONNECT INTO 1/10,000 GALLON ABOVE GROUND TANK(S) FOR MOTOR POOL SERVICE STATION DELIVERY HOURS: 0730-1500 THIS FUEL IS CAPITALIZED	147,067 GL
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940-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), W/PUMP, METER, 3" HOSE AND QUICK DISCONNECT INTO 1/1,200 GALLON GOV'T FURNISHED TRUCK(S) (FUEL SERVICE TRUCK) AT BUILDING #1250 AND 1/10,000 GALLON ABOVE GROUND TANK(S) FOR MOTOR POOL SERVICE STATION DELIVERY HOURS: 0730-1500 THIS FUEL IS CAPITALIZED	171,296 GL
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 AIR FORCE NATIONAL GUARD  
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BEAUMONT  
 TX, AFNG, NEDERLAND AIR NATIONAL GUARD BASE, 4575 JERRY WARE DR.  
 JEFFERSON COUNTY

DELIVERY DODAAC: FP6433  
 BILLING DODAAC : FP6433  
 ORDERING OFFICE: 281-929-2721

941-24	GASOHOL, REG UNL (GUR) ****PORTS ACTIVE**** TANK WAGON (TW), INTO 1/1,000 GALLON TANK THIS FUEL IS CAPITALIZED	42,000 GL
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941-28	GASOLINE, REG UNL (MUR) ****PORTS ACTIVE**** TANK WAGON (TW), INTO 1/1,000 GALLON TANK THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 941-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

941-68	DIESEL FUEL #2, LOW SULF (LS2) ****PORTS ACTIVE**** TANK WAGON (TW), INTO 1/1,000 GALLON TANK THIS FUEL IS CAPITALIZED	119,400 GL
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 UNITED STATES AIR FORCE  
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KELLY AFB,  
 TX, USAF, USAF LOG, 2851 ABG, US HIGHWAY #81 AND #90  
 BEXAR

DELIVERY DODAAC: FP3047  
 BILLING DODAAC : FP3047  
 ORDERING OFFICE: 210-925-8538

943-68      DIESEL FUEL #2, LOW SULF (LS2)      445,000   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/25,000 GALLON TANK AT BLDG #38  
 1/43,000 GALLON TANK AT BLDG 376  
 DELIVERY HOURS: 0700-1400  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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LACKLAND AFB,  
 TX, USAF, ATC, 37 SUPS, US HIGHWAY #90, WEST LOOP #13,  
 BEXAR COUNTY

DELIVERY DODAAC: FP3047  
 ORDERING OFFICE: 210-671-1722

946-24      GASOHOL, REG UNL (GUR)      618,082   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK AT BUILDINGS 5023 & 211 ON  
 MAIN BASE LACKLAND. BUILDINGS #211 IS ON MEDINA  
 ANNEX. 2/12,000 GALLON TANKS AT BLDG 5023 IS LOCATED ON  
 MAIN BASE LACKLAND. 3/6,000 GALLON TANK AT BUILDING  
 #211 LOCATED ON MEDINA ANNEX.  
 DELIVERY HOURS: 0700-1630 MONDAY TO FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

946-28      GASOLINE, REG UNL (MUR)      0   GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/12,000 GALLON TANK AT BUILDINGS 5023 & 211 ON  
 MAIN BASE LACKLAND. BUILDINGS #211 IS ON MEDINA  
 ANNEX. 2/12,000 GALLON TANKS AT BLDG 5023 IS LOCATED ON  
 MAIN BASE LACKLAND. 3/6,000 GALLON TANK AT BUILDING  
 #211 LOCATED ON MEDINA ANNEX.  
 DELIVERY HOURS: 0700-1630 MONDAY TO FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 946-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

946-68 DIESEL FUEL #2, LOW SULF (LS2) 600,000 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO 5/10,000 GALLON TANK AT  
 BUILDING #5023 ON MAIN BASE LACKLAND. ENTER  
 LACKLAND THROUGH GROWDON RD. GATE (#10) ONLY.  
 4/3,000 GALLON TANK AT BUILDING #211 (MEDINA  
 ANNEX). ENTER BASE THROUGH GROWDON RD. GATE  
 (#10) ONLY.  
 DELIVERY HOURS: 0700-1630 MONDAY THRU FRIDAY  
 MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

946-70 DIESEL FUEL #2, HIGH SUL (HS2) 3,098,877 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/420,000 GALLON TANKS AT WILFORD HALL MEDICAL  
 CENTER, BUILDING #4895  
 DELIVERY HOURS: 0715-1615  
 ESCORT WILL BE PROVIDED BY LACKLAND AFB. ON A  
 NORMAL BASIS, THIS FACILITY RECEIVES FUEL ONLY  
 ONCE PER QUARTER. ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

946-70A DIESEL FUEL #2, HIGH SUL (HS2) 3,098,877 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/420,000 GALLON TANKS AT WILFORD HALL MEDICAL  
 CENTER, BUILDING #4895  
 DELIVERY HOURS: 0715-1615  
 ESCORT WILL BE PROVIDED BY LACKLAND AFB. ON A  
 NORMAL BASIS, THIS FACILITY RECEIVES FUEL ONLY  
 ONCE PER QUARTER. ESCORT REQUIRED  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

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 UNITED STATES AIR FORCE  
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 LACKLAND AFB,  
 TX, USAF, 1496 BILLY MITCHELL BLVD., BLDG.L146,  
 BEXAR COUNTY  
 DELIVERY DODAAC: FP6432  
 ORDERING OFFICE: 210-925-7934/7938

947-68 DIESEL FUEL #2, LOW SULF (LS2) 817,130 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK BUILDING 1146  
 THIS FUEL IS CAPITALIZED



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 UNITED STATES AIR FORCE  
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LAUGHLIN AFB,  
 TX, USAF, AETC, 47 MSG, US HIGHWAY 90,  
 VAL VERDE COUNTY

DELIVERY DODAAC: FP3099  
 ORDERING OFFICE : 830-298-5753  
 ALT ORDERING OFFICE: 830-298-5768  
 ORDERING DODAAC : FP3099

949-24 GASOHOL, REG UNL (GUR) 383,632 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING #2109  
 THIS FUEL IS CAPITALIZED

949-28 GASOLINE, REG UNL (MUR) 0 GL  
 \*\*\*\*PORTS ACTIVE\*\*\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING #2109  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 949-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

949-68 DIESEL FUEL #2, LOW SULF (LS2) 489,636 GL  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 1/10,000 GALLON TANK AT BUILDING #2109  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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RANDOLPH AFB,  
 TX, USAF, AETC, 12TH FTW, ST HIGHWAY 1604 & FARM ROAD #78,  
 BEXAR COUNTY

DELIVERY DODAAC: FP3089  
 ORDERING OFFICE : 210-652-5780  
 ALT ORDERING OFFICE: (210) 652-4140  
 ORDERING DODAAC : FP3089  
 (210) 652-6220

953-68 DIESEL FUEL #2, LOW SULF (LS2) 489,636 GL  
 MAX. CLOUD POINT 15 DEG F  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), INTO  
 2/10,000 GALLON TANKS AT BUILDING #179  
 DELIVERY HOURS: 0700-1100 MONDAY THRU FRIDAY  
 DELIVERY TANK TRUCK MUST BRING ALL HOSES  
 REQUIRED. MULTIPLE DROP  
 THIS FUEL IS CAPITALIZED

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 UNITED STATES AIR FORCE  
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SHEPPARD AFB,  
 TX, USAF, ATC, 82LG, HIGHWAY 287,  
 WICHITA COUNTY

DELIVERY DODAAC: FP3020  
 ORDERING OFFICE: 940-676-2805  
 ORDERING DODAAC : FP3020

960-68	DIESEL FUEL #2, LOW SULF (LS2) MAX. POUR POINT -10 DEG F **PORTS ACTIVE** TANK TRUCK (TT), INTO 2/10,000 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0800-1400 THIS FUEL IS CAPITALIZED	578,721 GL
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 UNITED STATES AIR FORCE  
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CHEYENNE,  
 WY, USAF, 153 AG/LGSF, 217 DELL RANGE BOULEVARD,  
 LARAMIE COUNTY

DELIVERY DODAAC: FP6501  
 BILLING DODAAC : FP6501  
 ORDERING OFFICE: 307-772-6392  
 ORDERING DODAAC : FP6501

965-24	GASOHOL, REG UNL (GUR) ****PORTS ACTIVE**** TANK WAGON (TW), INTO 1/4,000 GALLON TANK THIS FUEL IS CAPITALIZED	71,980 GL
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965-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/4,000 GALLON TANK THIS FUEL IS CAPITALIZED <b>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM          965-24. AWARD WILL BE MADE AT THE OVERALL LEAST          COST TO THE GOVERNMENT.</b>	0 GL
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965-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** TANK WAGON (TW), INTO 1/6,000 GALLON TANK ABOVE GROUND 150GPM PUMP DELIVERY HOURS: 0700-1533 MONDAY THRU THURSDAY THIS FUEL IS CAPITALIZED	96,056 GL
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 UNITED STATES AIR FORCE  
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FRANCIS E. WARREN AFB,  
 WY, USAF, SPC, 90 SW, I-25,  
 LARAMIE COUNTY

DELIVERY DODAAC: FP4613  
 ORDERING OFFICE : 307-773-4174  
 ALT ORDERING OFFICE: 307-773-6586  
 ORDERING DODAAC : FP4613

970-24 GASOHOL, REG UNL (GUR) 668,755 GL

\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/20 FOOT OF 3" HOSE INTO  
 2/10,000 GALLON TANKS AT BUILDING #1263  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

970-28 GASOLINE, REG UNL (MUR) 0 GL

\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), W/20 FOOT OF 3" HOSE INTO  
 2/10,000 GALLON TANKS AT BUILDING #1263  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**NOTE: THIS IS A NON-SETASIDE ITEM. SDB PRICE EVALUATION WILL NOT APPLY**

**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 970-24. AWARD WILL BE MADE AT THE OVERALL  
 LEAST COST TO THE GOVERNMENT.**

970-67 DIESEL FUEL #1, LOW SULF (LS1) 203,400 GL

MAXIMUM SULFUR CONTENT .05%

NOTE: MUST CONTAIN 250 PPM OF CORROSION  
 INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017.

\*\*PORTS ACTIVE\*\*

TANK TRUCK (TT), WITH 20 FT OF 3" HOSE INTO  
 1/10,000 GALLON TANKS AT BUILDING #1263  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 DELIVERY PERIOD: 01 OCTOBER - 31 MARCH  
 THIS FUEL IS CAPITALIZED

970-671 DIESEL FUEL #1, LOW SULF (LS1) 80,000 GL

MAXIMUM SULFUR CONTENT .05%

NOTE: MUST CONTAIN 250 PPM OF CORROSION  
 INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017.

\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), WITH 20FT OF 3" HOSE INTO  
 2/8,000 GALLON TANK TRUCK  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 FOB ORIGIN  
 THIS FUEL IS CAPITALIZED

970-68 DIESEL FUEL #2, LOW SULF (LS2) 366,816 GL  
 MAXIMUM SULFUR CONTENT .05%  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), WITH 20FT OF HOSE INTO  
 1/10,000 GALLON TANKS AT BUILDING #1263  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 DELIVERY PERIOD: 01 APRIL - 30 SEPTEMBER  
 THIS FUEL IS CAPITALIZED

970-BD BIODIESEL B20 (BDI) 131,822 GL  
 MUST COMPLY WITH CLAUSE C16.27  
 \*\*PORTS ACTIVE\*\*  
 TANK TRUCK (TT), WITH 20FT OF 3" HOSE INTO  
 1/10,000 GALLON TANK AT BUILDING #1263  
 DELIVERY HOURS: 0700-1600 MONDAY THRU FRIDAY  
 THIS FUEL IS CAPITALIZED

**THIS IS A ONE YEAR QTY (01 JUN 2004 - 31MAY 2005)**

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 UNITED STATES AIR FORCE  
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FRANCIS E. WARREN AFB,  
 WY, USAF, SPC, 90SW, 400 STRATEGIC MISSILE SQUADRON  
 (SEE BELOW)

DELIVERY DODAAC: FP4613

**SITE A: LARMIE COUNTY, WY**

A-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 10 MI N ON STATE  
 ROUTE 215, 6 MI W ON COUNTY RD 222, 1 MI N ON  
 COUNTY RD 157, 3.5 MI W ON COUNTY RD 223  
 A-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE  
 ROUTE 215, 5.2 MI W ON STATE ROUTE 216  
 A-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 15 MI N ON STATE ROUTE 215  
 A-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 10 MI N ON STATE  
 ROUTE 215, 4.5 MI W ON COUNTY RD 222  
 A-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 9 MI N ON STATE ROUTE 215  
 A-6: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,  
 FROM BURNS, 5 MI N ON COUNTY RD 149, 5 MI E ON  
 COUNTY RD 219, 2.5 MI S ON COUNTY ROAD 154  
 A-7: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,  
 FROM BURNS, 1 MI E COUNTY RD 213, 1 MI S COUNTY RD  
 150, 1.5 MI E COUNTY RD 212  
 A-8: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS  
 WY, FROM BURNS, 1.5 MI N ON COUNTY RD 149, 2.2 MI W COUNTY RD 215  
 A-9: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,  
 FROM BURNS, 6.5 MI N ON COUNTY RD 149  
 A-10: 3 MI S ON I-25, 20 MI E ON I-80 TO BURNS WY,  
 FROM BURNS, 11 MI N ON COUNTY RD 149  
 A-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE  
 ROUTE 215, 10 MI W ON STATE ROUTE 216

**SITE B: LARAMIE COUNTY, WY**

B-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE ROUTE 215  
 B-8: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 21 MI N ON STATE  
 ROUTE 215, 2 MI N ON COUNTY RD 162

**SITE B: GOSHEN COUNTY, WY**

B-9: 6 MI N ON I-25 TO JUNC 85, 46 MI ON HW 85  
 B-10: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY  
 85, 6 MI E ON STATE ROUTE 151, .5 MI S ON COUNTY RD 237  
 B-11: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY  
 85, 9.5 MI ON STATE ROUTE 151

**SITE E: LARMIE COUNTY, WY**

E-8: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 12 MI S ON COUNTY RD 164  
 E-9: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 7 MI S ON COUNTY RD 164, .5 MI W  
 E-10: 3 MI S ON I-25, 25 MI E ON I-80 TO EGBERT  
 INTERCHANGE EXIT 391, 5 MI E ON COUNTY RD 210, 4  
 MI S ON COUNTY RD 161, 3.5 MI W ON COUNTY RD 206  
 E-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 3.5 MI S ON COUNTY RD 164

**SITE P: LARAMIE COUNTY, WY**

P-1: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 5  
 MI N ON COUNTY RD 143  
 P-2: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 10  
 MI N ON COUNTY RD 143  
 P-3: 6 MI N ON I-25 TO JUNC 85, 33 MI N ON 85  
 P-4: 6 MI N ON I-25 TO JUNC 85, 25 MI N ON 85  
 P-5: 6 MI N ON I-25 TO JUNC 85, 23 MI N ON 85, 5  
 MI S ON COUNTY RD 143  
 P-6: 6 MI N ON I-25 TO JUNC 85, 17 MI N ON 85, 1.5  
 MI N ON COUNTY RD 139  
 P-7: 6 MI N ON I-25 TO JUNC 85, 9 MI N ON 85, 2.5  
 MI N ON COUNTY RD 131, 6.5 MI N ON COUNTY RD 132  
 P-8: 24 MI N ON I-25 TO EXIT 34, 7 MI E ON COUNTY RD 232  
 P-9: 29 MI N ON I-25 TO EXIT 39, 10 MI E ON COUNTY  
 RD 238, 3 MI S ON 131  
 P-10: 6 MI N ON I-25 TO JUNC 85, 10 MI N ON 85,  
 2.5 MI N ON COUNTY RD 131,  
 8 MI N ON COUNTY RD 132, 5 MI E ON CUNTY RD 233  
 P-11: 29 MI N ON I-25 TO EXIT 39, 12.5 MI E ON  
 COUNTY RD 238

**SITE Q: LARAMIE COUNTY, WY**

Q-1: 28 MI N ON I-25 TO EXIT 37, 1 MI W  
 Q-3: 37 MI N ON I-25 TO EXIT 47, 2 MI S ON COUNTY  
 RD 123, 1 MI E  
 Q-4: 29 MI N ON I-25 TO EXIT 37, 5 MI E ON COUNTY  
 RD 238  
 Q-5: 24 MI N ON I-25 TO EXIT 34, 1 MI E ON COUNTY  
 RD 232  
 Q-6: 19 MI N ON I-25 TO EXIT 29, 8 MI W ON COUNTY  
 RD 228, 1 MI N  
 Q-7: 27 MI N ON I-25 TO EXIT 37, 1.5 MI S ON  
 SERVICE RD, 5 MI W COUNTY RD 237  
 Q-8: 37 MI N ON I-25 TO EXIT 47, 1 MI S ON SERVICE  
 RD, 5 MI W ON COUNTY RD 244, 2 MI S COUNTY RD 118,  
 2 MI W COUNTY RD 242, 1 MI SOUTH  
 Q-11: 37 MI N ON I-25 TO EXIT 47, 1 MI S ON  
 SERVICE RD, 3.5 MI W ON COUNTY RD 244

**SITE Q: PLAITTE COUNTY, WY**

Q-2: 44 MI N ON I-25 TO EXIT 54, 3 MI W ON COUNTY RD 104  
 Q-9: 44 MI N ON I-25 TO EXIT 54, 8 MI W ON COUNTY RD 104  
 Q-10: 44 MI N ON I-25 TO EXIT 54, 8 MI S ON COUNTY RD 211

**SITE R: GOSHEN COUNTY, WY**

R-1: 44 MI N ON I-25 TO EXIT 54, 17 MI W ON STATE ROUTE 313  
 R-2: 44 MI N ON I-25 TO EXIT 54, 21.5 MI W ON STATE ROUTE 313  
 R-3: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85,  
 6 MI W ON COUNTY RD 242, .5 MI S ON COUNTY RD 221

R-4: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85,  
10 MI W ON COUNTY RD 242, 1 MI N ON COUNTY RD 219,  
.5 MI W ON COUNTY RD 240

R-5: 6 MI N ON I-25 TO JUNC 85, 48 MI N ON HWY 85,  
10 MI W ON COUNTY RD 242, 1 MI N ON COUNTY RD 219,  
6 MI W ON COUNTY RD 240, .5 MI S

R-6: 44 MI N ON I-25 TO EXIT 54, 10 MI E ON STATE  
RD 313, 6 MI S ON COUNTY RD 205

R-7: 44 MI N ON I-25 TO EXIT 54, 12 MI E ON STATE  
RD 313, 1.5 MI S ON COUNTY RD 209

R-11: 44 MI N ON I-25 TO EXIT 54, 14 MI E ON STATE  
RD 313, 3 MI N ON COUNTY RD 211

**SITE R: PLAITTE COUNTY, WY**

R-8: 44 MI N ON I-25 TO EXIT 54, 8 MI E ON STATE  
ROUTE 313, 1 MI N ON COUNTY RD 245

R-9: 44 MI N ON I-25 TO EXIT 54, 4 MI E ON STATE  
ROUTE 313, 4 MI N ON COUNTY RD 236

R-10: 44 MI N ON I-25 TO EXIT 54, 10 MI E ON STATE  
ROUTE 313, 5 MI N ON COUNTY RD 205, .5 MI W ON COUNTY RD 247

**SITE S: GOSHEN COUNTY, WY**

S-1: 6 MI N ON I-25 TO JUNC 85, 63 MI N ON HWY 85,  
2.5 MI E ON COUNTY RD 166

S-2: 6 MI N ON I-25 TO JUNC 85, 74 MI ON HWY 85

S-3: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 4  
MI E ON STATE ROUTE 161

S-4: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 7  
MI E ON STATE ROUTE 161, 3 MI E ON COUNTY RD 182

S-5: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85, 7  
MI E ON STATE ROUTE 161, 5 MI S ON STATE ROUTE  
158, 1 MI E COUNTY RD 174

S-6: 6 MI N ON I-25 TO JUNC 85, 57 MI ON HWY 85, 3  
MI E ON COUNTY RD 214, .5 MI S ON COUNTY RD 155

S-7: 6 MI N ON I-25 TO JUNC 85, 54 MI ON HWY 85, 3  
MI E ON STATE ROUTE 3123

S-8: 6 MI N ON I-25 TO JUNC 85, 60 MI ON HWY 85, 7  
MI W ON COUNTY RD 188, 2.5 MI S ON COUNTY RD 111

S-9: 6 MI N ON I-25 TO JUNC 85, 60 MI ON HWY 85, 5  
MI W ON COUNTY RD 188, 1.5 MI N ON COUNTY RD 115

S-10: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85,  
11 MI W ON STATE ROUTE 154, 1.5 MI N ON COUNTY RD 101

S-11: 6 MI N ON I-25 TO JUNC 85, 66 MI ON HWY 85,  
6 MI W ON STATE ROUTE 154, .5 MI N

**SITE T: PLAITTE COUNTY, WY**

T-1: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE  
ROUTE 310, 1 MI S ON STATE ROUTE 320, 7.5 MI E ON  
STATE ROUTE 316, 2.5 MI S ON COUNTY RD 2

T-2: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE  
ROUTE 310, 1 MI S ON STATE ROUTE 320, 11.5 MI E ON  
STATE ROUTE 316, 1.5 MI N ON COUNTY RD 161

T-3: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S  
ON STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 4 MI N ON COUNTY  
RD 161, 1.5 MI E ON COUNTY RD 113

T-4: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310, 1 MI S  
ON STATE ROUTE 320, 11.5 MI E ON STATE ROUTE 316, 3.5 MI S ON COUNTY RD 161

T-5: 48 MI N ON I-25 TO EXIT 65, 8 MI E ON STATE ROUTE 314

T-6: 48 MI N ON I-25 TO EXIT 65, 6.5 MI E ON STATE  
ROUTE 314, 3 MI N ON STATE ROUTE 315, 2 MI W ON COUNTY RD 232

T-7: 48 MI N ON I-25 TO EXIT 65, 2.5 MI E ON STATE ROUTE 314

T-8: 48 MI N ON I-25 TO EXIT 65, 2.5 MI W ON COUNTY RD 265

T-9: 52 MI N ON I-25 TO EXIT 70, .5 MI E ON COUNTY RD 232

T-10: 55 MI N ON I-25 TO EXIT 73, 2.5 MI N ON SERVICE RD, .5 MI E

T-11: 63 MI N ON I-25 TO EXIT 80, 1 MI E ON STATE ROUTE 310,  
2 MI N ON STATE ROUTE 320, 4 MI E ON COUNTY RD 67, .5 MI N

[AWARD WILL BE MADE FOR DELIVERY TO ALL SITES  
UNDER THESE ITEMS AT A SINGLE UNIT PRICE.]

BILLING DODAAC : FP4613  
ORDERING OFFICE : 307-773-4174  
ALT ORDERING OFFICE: 307-773-6586  
ORDERING DODAAC : FP4613

972-24	GASOHOL, REG UNL (GUR) *****PORTS ACTIVE***** TANK WAGON (TW), INTO 6/2,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY ESCORT REQUIRED THIS FUEL IS CAPITALIZED	220,662 GL
972-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 6/2,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY ESCORT REQUIRED THIS FUEL IS CAPITALIZED	0 GL
<p><b>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 972-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</b></p>		
972-67	DIESEL FUEL #1, LOW SULF (LS1) MAXIMUM SULFUR CONTENT .05% MUST CONTAIN 250 PPM OF CORROSION INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017 **PORTS ACTIVE** TANK WAGON (TW), INTO 6/1,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY DELIVERY PERIOD: 01 OCTOBER- 31 MARCH ESCORT REQUIRED THIS FUEL IS CAPITALIZED	46,352 GL
972-68	DIESEL FUEL #2, LOW SULF (LS2) **PORTS ACTIVE** MAXIMUM SULFUR CONTENT .05% TANK WAGON (TW), INTO 6/1,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER ESCORT REQUIRED THIS FUEL IS CAPITALIZED	49,230 GL
972-88	DIESEL FUEL, LS #1 (DYED)(LSW) *****PORTS ACTIVE***** TANK WAGON (TW), INTO 69/300 GALLON TANKS 6/1,000 GALLON TANKS 6/2,500 GALLON TANKS 10/4,000 GALLON TANKS 65/14,500 GALLON TANKS 9/2,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY ESCORT REQUIRED THIS FUEL IS CAPITALIZED	185,447 GL

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 UNITED STATES AIR FORCE  
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FRANCIS E. WARREN AFB,  
 WY, USAF, SPC, 90SW, 319 STRATEGC MISSILES SQUADRON  
 (SEE BELOW)

DELIVERY DODAAC: FP4613

**SITE B: BANNER COUNTY, NB**

B-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE  
 ROUTE 215, 2 MI E ON STATE ROUTE 216, 4 MI N ON  
 COUNTY RD 1, .5 MI E ON COUNTY RD 14, 2 MI N ON  
 COUNTY RD 7, .5 MI E ON COUNTY RD 18  
 B-2: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85,  
 16 MI E ON WY STATE ROUTE 151/ NEB STATE ROUTE 88  
 B-3: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85,  
 20 MI E ON WY STATE ROUTE 151/ NEB STATE ROUTE 88  
 B-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 18 MI N ON STATE  
 ROUTE 215, 2 MI E ON STATE ROUTE 216, 4 MI N ON  
 COUNTY RD, 2.5 MI E ON COUNTY RD 14, 2 MI N ON  
 COUNTY RD 7, 4 MI E ON COUNTY RD 18  
 B-5: 6 MI N ON I-25 TO JUNC 85, 43 MI N ON HWY 85,  
 6 MI E ON STATE ROUTE 14  
 B-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 17 MI N ON STATE  
 ROUTE 215, 2 MI E ON STATE ROUTE 216, .5 MI N ON  
 COUNTY RD 1, 3 MI E ON COUNTY RD 6

**SITE C: BANNER COUNTY, NB**

C-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, .5  
 MI E ON STATE ROUTE 88  
 C-2: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 31.5 MI N ON STATE ROUTE 71  
 C-3: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, 8 MI  
 E ON STATE ROUTE 88, 4.5 MI N ON COUNTY RD 157  
 C-4: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 25 MI N ON STATE ROUTE 71, 7 MI  
 E ON STATE ROUTE 88  
 C-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71, 9 MI  
 E ON COUNTY RD 14, 2 MI N ON COUNTY RD 161, .8 MI  
 W ON COUNTY RD 118  
 C-6: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71, 12  
 MI E ON COUNTY RD 14  
 C-7: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 17 MI N ON STATE ROUTE 71 4 MI  
 E ON COUNTY RD 14, .5 MI N ON COUNTY RD 216  
 C-8: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 20.5 MI N ON STATE ROUTE 71  
 C-9: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
 NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI  
 E ON COUNTY RD 54, 7.5 MI N ON COUNTY RD 29  
 C-10: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 24 MI N ON STATE ROUTE 71, 3 MI  
 W ON STATE ROUTE 4A, 2 MI W ON COUNTY RD 26, 3.5  
 MI W ON COUNTY RD 28  
 C-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
 NEB, FROM KIMBALL, 24 MI N ON STATE ROUTE 71, 3 MI  
 W ON STATE ROUTE 4A, 2 MI W ON COUNTY RD 26, 2 MI



W ON COUNTY RD 28, 4 MI N ON COUNTY RD 31, 1.5 MI  
E ON STATE ROUTE 88

**SITE D: KIMBALL COUNTY, NB**

D-1: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI  
E ON COUNTY RD 54, 1.5 MI S ON COUNTY RD 27

D-4: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71

D-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 4 MI N ON STATE ROUTE 71

D-6: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 15 MI E ON HWY 30, 2.5 MI N ON  
COUNTY RD 29

D-7: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 1.5 MI N ON  
COUNTY RD 17

D-8: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 2 MI N ON  
COUNTY RD 17, 2 MI W ON COUNTY RD 38, 1 MI N ON  
COUNTY RD 13, 2.5 MI W COUNTY RD 40

D-9: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 6.5 MI N ON  
COUNTY RD 17

D-10: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 2 MI N ON  
COUNTY RD 17, 2 MI W ON COUNTY RD 38, 1 MI N ON  
COUNTY RD 13, 2 MI W COUNTY RD 40, 3 MI N ON  
COUNTY RD 9, 1 MI W COUNTY RD 46, 1.5 MI N COUNTY RD 7

D-11: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 9 MI E ON HWY 30, 10.5 MI N ON COUNTY RD 17

**SITE D: BANNER COUNTY, NB**

D-2: 3 MI S ON I-25, 50 MI E ON I-80 TO BUSHNELL  
NEB, FROM BUSHNELL, 10 MI N ON COUNTY RD 17, 5 MI  
E ON COUNTY RD 54, 3 MI N COUNTY RD 29, 1.5 MI E  
ON COUNTY RD 6

D-3: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 15 MI N ON STATE ROUTE 71, .2  
MI E COUNTY RD 108, .3 MI N

**SITE E: KIMBALL COUNTY, NB**

E-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD  
164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD  
1, 4 MI E ON COUNTY RD 16

E-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 9 MI E ON I-80 TO  
EXIT 8, 2 MI S ON STATE ROUTE 53C, 2 MI W ON  
COUNTY RD 24, .5 MI N ON COUNTY RD 13

E-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 9 MI E ON I-80 TO  
EXIT 8, 1 MI S ON STATE ROUTE 53C, 2.5 MI E ON COUNTY RD 26

E-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD  
64, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD  
1, 9 MI E ON COUNTY RD 16, .5 MI S ON COUNTY RD 17

E-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD  
164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD  
1, 9 MI E ON COUNTY RD 16, 1 MI S ON COUNTY RD 17,  
4 MI E ON COUNTY RD 14, 1.5 MI S ON COUNTY RD 25

E-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 4 MI S ON COUNTY RD  
164, 1 MI E ON COUNTY RD 208, 1 MI S ON COUNTY RD  
1, 9 MI E ON COUNTY RD 16, 4.8 MI S ON COUNTY RD 17

E-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 9 MI S ON COUNTY RD 164, 1 MI E ON COUNTY RD 203, 1 MI S ON COUNTY RD 1, 3.5 MI E ON COUNTY RD 6

**SITE F: KIMBALL COUNTY, NB**

F-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 9 MI E ON COUNTY RD 52

F-6: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 3 MI S ON COUNTY RD 49, 2 MI E ON COUNTY RD 46, 1 MI S ON COUNTY RD 53, 3 MI E ON COUNTY RD 44, 2 MI S ON COUNTY RD 59, 5. MI E ON COUNTY RD 40

F-8: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 3 MI S ON COUNTY RD 49, 2 MI E ON COUNTY RD 46, 1 MI S ON COUNTY RD 53, 3 MI E ON COUNTY RD 44, 1 MI S ON COUNTY RD 59, .5 MI E ON COUNTY RD 42

F-9: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 7.5 MI S ON COUNTY RD 49

F-10: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 9 MI N ON STATE ROUTE 71, 4 MI E ON COUNTY RD 52, 2.5 MI S ON COUNTY RD 49

**SITE F: CHEYENNE COUNTY, NB**

F-3: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 9 MI N ON COUNTY RD 77, 1 MI W ON COUNTY RD 48, .5 MI N

F-4: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 8 MI N ON COUNTY RD 77, 3.8 MI E ON COUNTY RD 46

F-5: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 2 MI E ON US HWY 30, 3 MI N ON COUNTY RD 83

F-7: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB EXIT 38, 1 MI S COUNTY RD 77

**SITE F: BANNER COUNTY, NB**

F-2: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER NEB, FROM POTTER, 10 MI N ON COUNTY RD 77, 2 MI W ON COUNTY RD 50, 3 MI N ON COUNTY RD 73, 2 MI W ON COUNTY RD 56/14

F-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL NEB, FROM KIMBALL, 13 MI N ON STATE ROUTE 71, 4.5 MI E ON COUNTY RD 6, .5 MI S COUNTY RD 51

**SITE G: CHEYENNE COUNTY, NB**

G-1: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 3 MI N ON COUNTY RD 99, 1 MI E ON COUNTY RD 32S

G-2: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 7 MI N ON COUNTY RD 99, 1.5 MI E ON COUNTY RD 42

G-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FORM EXIT 59, 16 MI N ON HWY 385, 3.5 MI W ON COUNTY RD 50

G-4: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FORM EXIT 59, 12 MI N ON HWY 385, 1 MI W ON COUNTY RD 42

G-5: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 3 MI N ON COUNTY RD 99, 6 MI E ON COUNTY RD 32S/32, .5 MI N ON COUNTY RD 111

G-6: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY NEB EXIT 59, FROM EXIT 59, 3.5 MI N ON HWY 385, 2.5 MI E

G-7: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 2 MI S ON STATE ROUTE 19

G-8: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON NEB EXIT 48, FROM EXIT 48, 1 MI E HWY 30, 2 MI S

ON COUNTY RD 99

G-9: 3 MI S ON I-25, 79 MI E ON I-80 TO POTTER  
NEB, FROM POTTER, 5 MI E ON HWY 30, 2 MI S ON  
COUNTY RD 87, .5 MI E

G-10: 3 MI S ON I-25, 92 MI E ON I-80 TO BROWNSON  
NEB EXIT 48, FROM EXIT 48, 6 MI N ON COUNTY RD 99,  
3 MI W ON COUNTY RD 40

G-11: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 16 MI N ON HWY 385, 8.5  
MI W ON COUNTY RD 50

**SITE H: CHEYENNE COUNTY, NB**

H-1: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 7.5  
MI E ON COUNTY RD 46

H-2: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 11  
MI E ON COUNTY RD 46, 3 MI N ON COUNTY RD 135, .3 MI E

H-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 15  
MI E ON COUNTY RD 46, .5 MI S

H-4: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 13  
MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 2.5  
MI E ON COUNTY RD 34

H-5: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 13  
MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 4  
MI W ON COUNTY RD 34, 2 MI N ON COUNTY RD 131, 1.5  
MI E ON COUNTY RD 38

H-6: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 2.5 MI N ON HWY 385,  
11.5 MI E ON HWY 30, 2 MI N ON COUNTY RD 139

H-7: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 13  
MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 4  
MI W ON COUNTY RD 34, 2 MI S ON COUNTY RD 131, .5 MI W

H-8: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 13  
MI E ON COUNTY RD 46, 6 MI S ON COUNTY RD 139, 4  
MI W ON COUNTY RD 34, 2 MI N ON COUNTY RD 131, 5  
MI W ON COUNTY RD 38, 1 MI S ON COUNTY RD 121, .5 MI W

H-9: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 385, 2.8  
MI E ON COUNTY RD 46

H-10: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 19 MI N ON HWY 85, .8  
MI E ON COUNTY RD 56

H-11: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB EXIT 59, FORM EXIT 59, 14 MI N ON HWY 85, 6 MI  
E ON COUNTY RD 46, 5 MI N ON COUNTY RD 125, 1 MI E  
ON COUNTY RD 56

**SITE I: CHEYENNE COUNTY, NB**

I-1: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 5.5 MI  
E ON COUNTY RD 8, .5 MI S

I-2: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 1.5 MI S ON COUNTY RD 113, 5 MI  
E ON COUNTY RD 14, 1 MI N ON COUNTY RD 123, 2.5 MI  
E ON COUNTY RD 16

I-3: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 12 MI E  
ON COUNTY RD 8, 5 MI N ON COUNTY RD 139

I-4: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY

NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 10 MI E ON COUNTY RD 8

I-5: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 14 MI E ON COUNTY RD 8

I-9: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, .5 MI E ON COUNTY RD 8, 1.5 MI S ON COUNTY RD 105

I-10: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, .5 MI E ON COUNTY RD 8, .5 MI S ON COUNTY RD 115

I-11: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 1.5 MI S ON COUNTY RD 113, 3 MI E ON COUNTY RD 14

**SITE J: CHEYENNE COUNTY, NB**

J-2: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 4.5 MI W ON COUNTY RD 8

J-9: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 10 MI W ON COUNTY RD 8, 2 MI S ON COUNTY RD 83, .5 MI W ON COUNTY RD 4

J-10: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 12 MI W ON COUNTY RD 8, 2 MI N ON COUNTY RD 79, 1 MI W ON COUNTY RD 12, .5 MI N ON COUNTY RD 77

J-11: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM EXIT 55, 5 MI S ON STATE ROUTE 19, 8 MI W ON COUNTY RD 8, 3 MI N ON COUNTY RD 87, .5 MI W ON COUNTY RD 14

**SITE K: KIMBALL COUNTY, NB**

K-1: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 6 MI S ON COUNTY RD 59

K-2: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 2 MI S ON COUNTY RD 59, 3 MI E ON COUNTY RD 28, 1 MI S ON COUNTY RD 65, 1.5 MI E ON COUNTY RD 26

K-3: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 10 MI S ON COUNTY RD 59, 5 MI E ON COUNTY RD 12, 2.5 MI N ON COUNTY RD 69

K-4: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 10 MI S ON COUNTY RD 59, 5 MI E ON COUNTY RD 12, 2.5 MI ON COUNTY RD 69

K-5: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, 11.5 MI S ON COUNTY RD 59

K-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 10 MI S ON STATE ROUTE 71, 3.5 MI E ON COUNTY RD 12

K-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 11 MI S ON STATE ROUTE 71, 2.5 MI W ON COUNTY RD 10

K-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 7 MI S ON STATE ROUTE 71

K-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 6 MI S ON STATE ROUTE 71, 5.5 MI W ON COUNTY RD 20

K-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 2 MI S ON STATE ROUTE 71, 4.2 MI E ON COUNTY RD 28

K-11: 3 MI S ON I-25, 62 MI E ON I-80 TO KIMBALL  
NEB, FROM KIMBALL, 9 MI E ON I-80 TO EXIT 29, .5 MI S ON COUNTY RD 59

## MAF'S(MISSILE ALERT FACILITY):

B-1,C-1,D-1,E-1,F-1,G-1, H-1,I-1,K-1. THESE DO NOT REQUIRE ESCORTS.

LF'S (LAUNCH FACILITY):B-2 THRU B-6, C-2 THRU C-11, D-2 THRU D-11, E-2 THRU E-7, F-2 THRU F-11, G-2 THRU G-11, H-2 THRU H-11, I-2 THRU I-5, I-9 THRU I-11 J-2, J-9 THRU J-11, K-2 THRU K-11, THESE DO REQUIRE ESCORTS AND CERTAIN TIME FRAMES FOR DELIVERY. THERE IS A TOTAL OF 91 SITES. DELIVERY AMOUNTS MAY VARY FROM 200 GALS TO 1500 GALS. CONTRACTOR NEEDS TO PUMP TO THE TANKS WE HAVE NO OFFLOADING CAPABILITIES AT THE SITES

BILLING DODAAC : FP4613

ORDERING OFFICE : 307-773-4174

ALT ORDERING OFFICE: 307-773-6586

ORDERING DODAAC : FP4613

975-24	<p>GASOHOL, REG UNL (GUR)</p> <p>**PORTS ACTIVE**</p> <p>TANK WAGON (TW), INTO</p> <p>69/300 GALLON TANKS</p> <p>6/1,000 GALLON TANKS</p> <p>6/2,500 GALLON TANKS</p> <p>10/4,000 GALLON TANKS</p> <p>65/14,500 GALLON TANKS</p> <p>9/2,000 GALLON TANKS</p> <p>DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY</p> <p>ESCORT REQUIRED</p> <p>THIS FUEL IS CAPITALIZED</p>	185,447 GL
975-28	<p>GASOLINE, REG UNL (MUR)</p> <p>**PORTS ACTIVE**</p> <p>TANK WAGON (TW), INTO</p> <p>69/300 GALLON TANKS</p> <p>6/1,000 GALLON TANKS</p> <p>6/2,500 GALLON TANKS</p> <p>10/4,000 GALLON TANKS</p> <p>65/14,500 GALLON TANKS</p> <p>9/2,000 GALLON TANKS</p> <p>DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY</p> <p>ESCORT REQUIRED</p> <p>THIS FUEL IS CAPITALIZED</p>	0 GL
<p><b>NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM 975-24. AWARD WILL BE MADE AT THE OVERALL LEAST COST TO THE GOVERNMENT.</b></p>		
975-67	<p>DIESEL FUEL #1, LOW SULF (LS1)</p> <p>MAXIMUM SULFUR CONTENT .05%</p> <p>MUST CONTAIN 250 PPM OF CORROSION</p> <p>INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017</p> <p>**PORTS ACTIVE**</p> <p>TANK WAGON (TW), INTO 9/1,000 GALLON TANKS</p> <p>DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY</p> <p>DELIVERY PERIOD:01 OCTOBER- 31 MARCH</p> <p>ESCORT REQUIRED</p> <p>THIS FUEL IS CAPITALIZED</p>	46,778 GL

975-68 DIESEL FUEL #2, LOW SULF (LS2) 45,208 GL

\*\*PORTS ACTIVE\*\*

MAXIMUM SULFUR CONTENT .05%

TANK WAGON (TW), INTO 9/1,000 GALLON TANKS

DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY

DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

975-88 DIESEL FUEL, LS #1 (DYED)(LSW) 190,000 GL

\*\*PORTS ACTIVE\*\*

TANK WAGON (TW), INTO

82/300 GALLON TANKS

9/1,000 GALLON TANKS

9/2,500 GALLON TANKS

50/4,000 GALLON TANKS

41/14,500 GALLON TANKS

DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY

ESCORT REQUIRED

THIS FUEL IS CAPITALIZED

-----  
UNITED STATES AIR FORCE  
-----

FRANCIS E. WARREN AFB,

CO, USAF, SPC, 90SW, 321 STRATEGIC MISSILE SQUADRON

(SEE BELOW)

DELIVERY DODAAC: FP4613

**SITE I: LOGAN COUNTY, CO**

I-6: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E  
ON COUNTY RD 8, 4 MI S ON COUNTY RD 121, 4 MI E ON  
COUNTY RD 78, 1 MI S ON COUNTY RD 79, .5 MI E ON  
COUNTY RD 76, .8 MI S

I-7: 3 MI S ON I-25, 102 MI E ON I-80 TO SIDNEY  
NEB, FROM SIDNEY, 4 MI S ON COUNTY RD 113, 4 MI E  
ON COUNTY RD 8, 4 MI S ON COUNTY RD 121, .8 MI S ON  
COUNTY RD 71 I-8: 3 MI S ON I-25, 102 MI E ON I-80  
TO SIDNEY NEB, FROM SIDNEY, 4 MI S ON COUNTY RD  
113, 4 MI E ON COUNTY RD 8, 4 MI S ON COUNTY RD  
121, 5 MI W ON COUNTY RD 78, 2 MI S ON COUNTY RD 61

**SITE J: LOGAN COUNTY, CO**

J-1: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,  
FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 5 MI W ON  
COUNTY RD 74

J-3: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,  
FROM EXIT 55, 12.5 MI S ON STATE ROUTE 19

J-4: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,  
FROM EXIT 55, 17.5 MI S ON STATE ROUTE 19 J-5: 3  
MI S ON I-25, 97 MI E ON I-80 TO EXIT 55, FROM  
EXIT 55, 11 MI S ON STATE ROUTE 19, 6 MI W ON  
COUNTY RD 74, 5.8 MI S ON COUNTY RD 37

J-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 8 MI E ON  
COUNTY RD 58, 3.5 MI N ON COUNTY RD 25

J-7: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,  
FROM EXIT 55, 1 MI S ON STATE ROUTE 19, 10 MI W ON

COUNTY RD 74, .5 MI S ON COUNTY RD 31  
 J-8: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,  
 FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 15 MI W  
 ON COUNTY RD 74

**SITE L: WELD COUNTY, CO**

L-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 22.5 MI S ON STATE ROUTE 71  
 L-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 17 MI S ON STATE ROUTE 71  
 L-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 13 MI S ON STATE ROUTE 71, 5 MI E ON  
 COUNTY RD 6, 2.5 MI S ON COUNTY RD 49  
 L-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 6 MI E ON  
 COUNTY RD 124  
 L-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 26.5 MI S ON STATE ROUTE 71  
 L-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 31.7 MI S ON STATE ROUTE 71  
 L-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 20 MI S ON STATE ROUTE 71, 5 MI W ON  
 COUNTY RD 132, 2.5 S ON COUNTY RD 135  
 L-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 20 MI S ON STATE ROUTE 71, 5 MI W ON  
 COUNTY RD 132, 3.5 S ON COUNTY RD 135

**SITE L: LOGAN COUNTY, CO**

L-4: 3 MI S ON I-25, 97 MI E ON I-80 TO EXIT 55,  
 FROM EXIT 55, 11 MI S ON STATE ROUTE 19, 15 MI W  
 ON COUNTY RD 74, 2 MI N ON COUNTY RD 21, 4.5 MI W  
 ON COUNTY RD 78  
 L-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 2.5 MI N ON COUNTY RD 9  
 L-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 2.5 MI S ON COUNTY RD 9

**SITE M: LOGAN COUNTY, CO**

M-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON  
 COUNTY RD 58, 10 S ON COUNTY RD 21, 4.7 MI W ON  
 COUNTY RD 38  
 M-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 5.5 MI E  
 ON COUNTY RD 58  
 M-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON  
 COUNTY RD 58, 4.8 S ON COUNTY RD 21  
 M-4: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 8 MI E ON  
 COUNTY RD 58, 2 MI S ON COUNTY RD 25, 3 MI W ON  
 COUNTY RD 54  
 M-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
 COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON  
 COUNTY RD 58, 10 S ON COUNTY RD 21, .5 MI E ON  
 COUNTY RD 38  
 M-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
 KIMBALL NEB, 40 MI S ON STATE ROUTE 71, 9 MI E ON  
 STATE ROUTE 14

M-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON  
COUNTY RD 58, 10 MI S ON COUNTY RD 21, 6 MI W ON  
COUNTY RD 38, 2 MI S ON COUNTY RD 7, 1.5 MI W ON  
COUNTY RD 34, .5 MI S

M-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 25 MI S ON STATE ROUTE 71, 10 MI E ON  
COUNTY RD 124/64, 3 MI S ON COUNTY RD 9, 6 MI E ON  
COUNTY RD 58, 10 S ON COUNTY RD 21, 6 MI W ON  
COUNTY RD 38, 5.5 MI N ON COUNTY RD 7

**SITE M: WELD COUNTY, CO**

M-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 40 MI S ON STATE ROUTE 71, 4.5 MI E  
ON STATE ROUTE 14

M-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 39 MI S ON STATE ROUTE 71, 4 MI E ON  
COUNTY RD 112, 4 MI S ON COUNTY RD 153,

M-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 39 MI S ON STATE ROUTE 71, 4 MI E ON  
COUNTY RD 112, .5 MI N ON COUNTY RD 153

**SITE N: WELD COUNTY, CO**

N-1: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON  
STATE ROUTE 14, 1.5 MI N ON COUNTY RD 129

N-2: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON  
STATE ROUTE 14, 6 MI N ON COUNTY RD 129, 3 MI E ON  
COUNTY RD 98, 1 MI N ON COUNTY RD 133,  
1.5 MI E ON COUNTY RD 135

N-3: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 37 MI S ON STATE ROUTE 71

N-4: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 41.8 MI S ON STATE ROUTE 71

N-5: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71,  
4.5 MI W ON STATE ROUTE 14

N-6: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 11 MI W ON  
STATE ROUTE 14, .5 MI S

N-7: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 15 MI W ON  
STATE ROUTE 14, 3.5 MI S ON COUNTY RD 115

N-8: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 16 MI W ON  
STATE ROUTE 14

N-9: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 17.2 MI W  
ON STATE ROUTE 14, 2 MI N ON COUNTY RD 390

N-10: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 15 MI W ON  
STATE ROUTE 14, 5.5 MI N ON COUNTY RD 115

N-11: 3 MI S ON I-25, 62 MI E ON I-80 TO EXIT 20  
KIMBALL NEB, 44 MI S ON STATE ROUTE 71, 8 MI W ON  
STATE ROUTE 14, 6 MI N ON COUNTY RD 129

**SITE O: WELD COUNTY, CO**

O-1: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY  
RD 105, 3 MI E ON COUNTY RD 128, 2 MI S ON COUNTY  
RD 111, .2MI E ON COUNTY RD 124

O-2: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY  
RD 105, 3 MI E ON COUNTY RD 128, 3 MI N ON COUNTY



RD 111, 1.8 MI E ON COUNTY RD 134  
 O-3: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY  
 RD 105, 10 MI E ON COUNTY RD 128, 3.2 MI N ON  
 COUNTY RD 125  
 O-4: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY  
 RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY  
 RD 125  
 O-5: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY  
 RD 105, 10 MI E ON COUNTY RD 128, 2 MI S ON COUNTY  
 RD 125, 1 MI E ON COUNTY RD 124, 4 MI S ON COUNTY  
 RD 127, 3 MI S ON COUNTY  
 RD 116, .5 MI N ON COUNTY RD 133  
 O-6: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 16 MI S ON COUNTY  
 RD 105, 10 MI E ON COUNTY RD  
 128, 2 MI S ON COUNTY RD 125, 1 MI E ON COUNTY RD  
 124, 7.5 MI S ON COUNTY RD 127  
 O-7: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 19 MI S ON COUNTY  
 RD 105, 1 MI E ON COUNTY RD 122, 5 MI S ON COUNTY  
 RD 107, 2 MI E ON COUNTY RD 112, 1 MI S ON COUNTY  
 RD 111, 2.5 MI E ON COUNTY RD 110  
 O-8: 3 MI S ON I-25, 40 MI E ON  
 I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 19 MI S  
 ON COUNTY RD 105, 1 MI E ON COUNTY RD 122, 5 MI S  
 ON COUNTY RD 107, 2 MI E ON COUNTY RD 112, 5 MI S  
 ON COUNTY RD 111, 1 MI W ON COUNTY RD 104  
 O-9: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 19 MI S ON COUNTY  
 RD 105, 1 MI E ON COUNTY RD 122, 4.5 MI S ON  
 COUNTY RD 107  
 O-10: 3 MI S ON I-25, 40 MI E ON  
 I-80 TO PINE BLUFFS WY, FROM PINE BLUFFS, 19 MI S  
 ON COUNTY RD 105, 2 MI W ON COUNTY RD 122  
 O-11: 3 MI S ON I-25, 40 MI E ON I-80 TO PINE  
 BLUFFS WY, FROM PINE BLUFFS, 15 MI S ON COUNTY RD 105

AWARD WILL BE MADE FOR DELIVERY TO ALL SITES UNDER  
 THESE ITEMS AT A SINGLE UNIT PRICE.  
 BILLING DODAAC : FP4613  
 ORDERING OFFICE : 307-773-4174  
 ALT ORDERING OFFICE: 307-773-6586  
 ORDERING DODAAC : FP4613

980-24	GASOHOL, REG UNL (GUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 5/2,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY ESCORT REQUIRED, THIS FUEL IS CAPITALIZED	196,053 GL
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980-28	GASOLINE, REG UNL (MUR) **PORTS ACTIVE** TANK WAGON (TW), INTO 5/2,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY ESCORT REQUIRED, THIS FUEL IS CAPITALIZED	0 GL
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**NOTE: THIS IS AN ALTERNATE LINE ITEM FOR ITEM  
 980-24. AWARD WILL BE MADE AT THE OVERALL LEAST  
 COST TO THE GOVERNMENT.**

980-67	DIESEL FUEL #1, LOW SULF (LS1) MAXIMUM SULFUR CONTENT .05% MUST CONTAIN 250PPM OF CORROSION INHIBITOR/LUBRICITY ADDITIVE MIL-I-25017 **PORTS ACTIVE** TANK WAGON (TW), INTO 5/1,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY DELIVERY PERIOD: 01 OCTOBER- 31 MARCH ESCORT REQUIRED THIS FUEL IS CAPITALIZED	34,078 GL
980-68	DIESEL FUEL #2, LOW SULF (LS2) ****PORTS ACTIVE**** MAXIMUM SULFUR CONTENT .05% TANK WAGON (TW), INTO 5/1,000 GALLON TANKS DELIVERY HOURS: 0700-1600 TUESDAY THRU THURSDAY DELIVERY PERIOD: 01 APRIL- 30 SEPTEMBER ESCORT REQUIRED THIS FUEL IS CAPITALIZED	50,640 GL
980-86	DIESEL FUEL #1 (DYED) (DLW) **PORTS ACTIVE** TANK WAGON (TW), INTO 49/300 GALLON ABOVE GROUND TANK(S) 5/1,000 GALLON ABOVE GROUND TANK(S) 5/2,500 GALLON ABOVE GROUND TANK(S) 7/4,000 GALLON ABOVE GROUND TANK(S) 47/14,500 GALLON ABOVE GROUND TANK(S) DELIVERY HOURS: 0700-1600 TUESDAY THRU FRIDAY ESCORT REQUIRED THIS FUEL IS CAPITALIZED	115,000 GL

**L2.05-5 INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS (PC&S) (DESC AUG 2001)**

(a) **AMENDMENTS TO SOLICITATIONS.** If this solicitation is amended, all terms and conditions that are not amended remain unchanged. Offerors shall acknowledge receipt of any amendment to this solicitation by the date and time specified in the amendment(s).

(b) **MASTER SOLICITATION.**

*(1) This solicitation is [ X ], is not [    ] a master solicitation for the **CUSTOMER ORGANIZED GROUP (COG) 6, 3.26 Purchase Program**. If this is a master solicitation, it will contain the terms and conditions for this solicitation and for future supplemental solicitations in the program year. Each supplemental solicitation will incorporate by reference the same terms and conditions as this master solicitation, except as specifically stated in that supplemental solicitation. The identical terms and conditions will not be repeated. (Therefore, if this is a master solicitation, it should be retained for the duration of the program.) However, each supplemental solicitation will be considered a separate and individual solicitation.*

(2) The initial opening/closing date for the solicitation is **4 FEBRUARY 2004 / 9 MARCH 2004**. Subsequent openings/closings for future requirements will be on an as-required basis starting with the first supplemental solicitation and thereafter until the end of the program ordering period as stated in the solicitation.

(c) **SUBMISSION, MODIFICATION, REVISION, AND WITHDRAWAL OF OFFERS.**

(1) Unless other methods (e.g., electronic commerce or facsimile) are permitted in the solicitation, signed and dated offers and modifications thereto shall be submitted in paper media in sealed envelopes or packages (i) addressed to the office specified in the solicitation, and (ii) showing the time and date specified for receipt, the solicitation number, and the name and address of the offeror at or before the exact time specified in this solicitation. Offerors using commercial carriers should ensure that the offer is marked on the outermost wrapper with the information in subdivisions (i) and (ii) above. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation.

(2) The first page of the offer must show--

(i) The solicitation number;

(ii) The name, address, and telephone and facsimile numbers of the offeror (and electronic address if available);

(iii) Include name, title, and signature of person authorized to sign the offer. Offers signed by an agent shall be accompanied by evidence of that agent's authority, unless that evidence has been previously furnished to the issuing office.

(iv) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;

(v) Terms of any express warranty;

(vi) Price and any discount terms; and

(vii) A completed copy of the representations and certifications in the Offeror Submission Package.

(3) **IFBs ONLY.**

(i) Facsimile bids \_\_\_\_\_ authorized for this solicitation.

(ii) **EVALUATION - Net Payment Terms.** Offers under an IFB that include net payment terms less than 30 days will be determined nonresponsive.

(iii) Prices shall be offered on an economic price adjustment basis only. Firm prices will be nonresponsive and will be rejected.

(iv) The prices set forth on the Price Data Sheet in the block marked "Bid Price" will be a per gallon price. These prices shall not exceed six digits to the right of the decimal (e.g., \$1.030454).

(4) **RFPs ONLY.**

(i) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or that reject the terms and conditions of the solicitation may be excluded from consideration.

*(ii) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and*

(d) **NORTH AMERICAN INDUSTRY CLASSIFICATION SYSTEM (NAICS) CODE AND SMALL BUSINESS SIZE STANDARD.** The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449). However, the small business size standard for a concern that submits an offer in its own name, but which proposes to furnish an item that it did not itself manufacture, is 500 employees.

(e) **PERIOD FOR ACCEPTANCE OF OFFERS.** The offeror agrees to hold the prices in its offer firm for **120** calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.

(f) **PRODUCT SAMPLES.** When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.

**L2.05-5 (Cont.)**

(g) **MULTIPLE OFFERS.** Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.

(h) **LATE SUBMISSIONS, MODIFICATIONS, REVISIONS, AND WITHDRAWALS OF OFFERS.**

(1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2) (i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "**late**" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(i) Unless otherwise specified in the solicitation, the offeror may propose to provide any item or combination of items.

(j) Proposals submitted in response to this solicitation shall be in English and in U.S. dollars unless otherwise permitted by the solicitation.

(k) ***Offerors may submit revised proposals only if requested or allowed by the Contracting Officer.***

(l) Proposals may be withdrawn at any time before award. Withdrawals are effective upon receipt of notice by the Contracting Officer.

(m) **CONTRACT AWARD.**

(1) **RFPs ONLY (not applicable to IFBs).**

(i) While the Government intends to evaluate offers and award a contract without discussions, it reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary.

(ii) If the Contracting Officer determines that negotiations are necessary, the Government will then evaluate proposals and award a contract after conducting discussions with offerors whose proposals have been determined to be within the competitive range. If the Contracting Officer determines that the number of proposals that would otherwise be in the competitive range exceeds the number at which an efficient competition can be conducted, the Contracting Officer may limit the number of proposals in the competitive range to the greatest number that will permit an efficient competition among the most highly rated proposals. Therefore, the offeror's initial proposal should contain the offeror's best terms from a price and technical standpoint.

(iii) Exchanges with offerors after receipt of a proposal do not constitute a rejection or counteroffer by the Government.

(2) The Government intends to award a contract or contracts resulting from this solicitation to the responsible offeror(s) whose offer(s) conforming to the solicitation will be most advantageous to the Government, cost or price and other factors (including subfactors) specified elsewhere in this solicitation, considered.

(3) The Government may reject any or all offers if such action is in the Government's interest.

(4) The Government may waive informalities and minor irregularities in offers received.

(5) The Government may accept any item or group of items of a proposal, unless the offeror qualifies the proposal by specific limitations. Unless otherwise provided in the Schedule, proposals may not be submitted for quantities less than those specified. The Government

**L2.05-5 (Cont.)**

reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(6) A written award or acceptance of offer mailed or otherwise furnished to the successful offeror within the time specified in the offer shall result in a binding contract without further action by either party.

(7) The Government may disclose the following information in postaward debriefings to other offerors:

- (i) The overall evaluated cost or price and technical rating of the successful offeror;
- (ii) The overall ranking of all offerors, when any ranking was developed by the agency during source selection;
- (iii) A summary of the rationale for award; and
- (iv) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

**(n) AVAILABILITY OF REQUIREMENTS DOCUMENTS CITED IN THE SOLICITATION.**

(1) (i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--

GSA, FEDERAL SUPPLY SERVICE SPECIFICATIONS SECTION  
470 EAST L'ENFANT PLAZA, SW, SUITE 8100  
WASHINGTON, DC 20407  
TELEPHONE: (202) 619-8925  
FAX: (202) 619-8978

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the address in (i) above. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained either through the Defense Standardization Program Internet website at <http://www.dsp.dla.mil> or from the--

DEPARTMENT OF DEFENSE SINGLE STOCK POINT (DODSSP)  
BUILDING 4, SECTION D  
700 ROBBINS AVENUE  
PHILADELPHIA, PA 19111-5094  
TELEPHONE: (215) 697-2179  
FAX: (215) 697-1462

- (i) Automatic distribution may be obtained on a subscription basis.
- (ii) Order forms, pricing information, and customer support information may be obtained--
  - (A) By telephone at (215) 697-2179; or
  - (B) Through the DoDSSP Internet site at <http://assist.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(o) **DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER.** (Applies to offers exceeding \$25,000.) The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" followed by the DUNS number that identifies the offeror's name and address. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet to obtain one at no charge. An offeror within the United States may call **1-800-333-0505**. The offeror may obtain more information regarding the DUNS number, including locations of local Dun and Bradstreet Information Services offices for offerors located outside the United States, from the Internet home page at <http://www.customerservice@dnb.com>. If an offeror is unable to locate a local service center, it may send an e-mail to Dun and Bradstreet at [globalinfo@mail.dnb.com](mailto:globalinfo@mail.dnb.com).

(FAR 52.212-1, **tailored**/DESC 52.212-9F20)

**II.03-3 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (NON-PORTS INTERNET APPLICATION) (DESC SEP 2002)**

**(a) INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or

**11.03-3 (Cont.)**

replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due, as a result of performance of this contract, to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

(c) **CHANGES.** Changes in the terms and conditions of this contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.** The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

- (1) Name and address of the Contractor;
- (2) Invoice date and number;
- (3) Contract number, contract line item number, and, if applicable, the order number;
- (4) Description, quantity, unit of measure, unit price, and extended price of the item delivered;
- (5) Shipping number and date of shipment including the bill of lading number and weight of shipment if shipped on Government bill of lading;
- (6) Terms of any prompt payment discount offered;
- (7) Name and address of official to whom payment is to be sent; and
- (8) Name, title, and phone number of person to be notified in event of defective invoice, and
- (9) **Taxpayer Identification Number (TIN).** The Contractor shall include its TIN on the invoice only if required elsewhere in this contract.

(10) **Electronic funds transfer (EFT) banking information.**

(i) **The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.**

(ii) **If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.**

(iii) **EFT banking information is not required if the Government waived the requirement to pay by EFT.**

Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(i) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment was made.

**11.03-3 (Cont.)**

(j) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(k) **TAXES.** See Addendum 2.

(l) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(m) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(n) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(o) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(p) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(q) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(r) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(s) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F50)

**11.03-8 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS  
INTERNET APPLICATION) (DESC SEP 2002)**

(a) **INSPECTION/ACCEPTANCE.**

(1) The Contractor shall only tender for acceptance those items that conform to the requirements of this contract. The Government reserves the right to inspect or test any supplies or services that have been tendered for acceptance. The Government may require repair or replacement of nonconforming supplies or reperformance of nonconforming services at no increase in contract price. The Government must

**11.03-8 (Cont.)**

exercise its post-acceptance rights (i) within a reasonable time after the defect was discovered or should have been discovered; and (ii) before any substantial change occurs in the condition of the item, unless the change is due to the defect in the item.

(2) Also see the REQUESTS FOR WAIVERS AND DEVIATIONS clause in the Addendum.

(b) **ASSIGNMENT.** The Contractor or its assignee may assign its rights to receive payment due as a result of performance of this contract, to a bank, trust company, or other financing institution, including any Federal lending agency in accordance with the Assignment of Claims Act (31 U.S.C. 3727). However, when a third party makes a payment (e.g., use of the Government-wide commercial purchase card), the Contractor may not assign its right to receive payment under this contract.

(c) **CHANGES.** Changes in the terms and conditions of the contract may be made only by written agreement of the parties.

(d) **DISPUTES.** This contract is subject to the Contract Disputes Act of 1978, as amended (41 U.S.C. 601-613). Failure of the parties to this contract to reach agreement on any request for equitable adjustment, claim, appeal or action arising under or relating to this contract shall be a dispute to be resolved in accordance with the clause at FAR 52.233-1, DISPUTES, which is incorporated herein by reference. The Contractor shall proceed diligently with performance of this contract, pending final resolution of any dispute arising under the contract.

(e) **DEFINITIONS.** The clause at FAR 52.202-1, DEFINITIONS, is incorporated herein by reference.

(f) **EXCUSABLE DELAYS.** The Contractor shall be liable for default unless nonperformance is caused by an occurrence beyond the reasonable control of the Contractor and without its fault or negligence, such as acts of God or the public enemy, acts of the Government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, unusually severe weather, and delays of common carriers. The Contractor shall notify the Contracting Officer in writing as soon as it is reasonably possible after the commencement of any excusable delay, setting forth the full particulars in connection therewith, shall remedy such occurrence with all reasonable dispatch, and shall promptly give written notice to the Contracting Officer of the cessation of such occurrence.

(g) **INVOICE.**

(1) The Contractor shall submit an original invoice and three copies (or electronic invoice, if authorized) to the address designated in the contract to receive invoices. An invoice must include--

(i) Name and address of the Contractor;

(ii) Invoice date and number;

(iii) Contract number, contract line item number, and, if applicable, the order number;

(iv) Description, quantity, unit of measure, unit price, and extended price of the item delivered;

(v) Shipping number and date of shipment, including the bill of lading number and weight of shipment if shipped on Government bill of lading;

(vi) Terms of any prompt payment discount offered;

(vii) Name and address of official to whom payment is to be sent;

(viii) Name, title, and phone number of person to be notified in event of defective invoice.

(ix) **Taxpayer Identification Number (TIN).** The Contractor shall include its TIN on the invoice only if required elsewhere in this contract; and

(x) **Electronic funds transfer (EFT) banking information.**

(A) The Contractor shall include EFT banking information on the invoice only if required elsewhere in this contract.

*(B) If EFT banking information is not required to be on the invoice, in order for the invoice to be a proper invoice, the Contractor shall have submitted correct EFT banking information in accordance with the applicable solicitation provision, contract clause (e.g., 52.232-33, Payment by Electronic Funds Transfer - Central Contractor Registration, or 52.232-34, Payment by Electronic Funds Transfer - Other Than Central Contractor Registration), or applicable agency procedures.*

(C) EFT banking information is not required if the Government waived the requirement to pay by EFT.

(2) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) prompt payment regulations at 5 CFR part 1315.

(h) **ELECTRONIC INVOICING.** See the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM clause in Addendum 2.

(i) **PATENT INDEMNITY.** The Contractor shall indemnify the Government and its officers, employees and agents against liability, including costs, for actual or alleged direct or contributory infringement of, or inducement to infringe, any United States or foreign patent, trademark or copyright, arising out of the performance of this contract, provided the Contractor is reasonably notified of such claims and proceedings.

(j) **PAYMENT.** Payment shall be made for items accepted by the Government that have been delivered to the delivery destinations set forth in this contract. The Government will make payment in accordance with the Prompt Payment Act (31 U.S.C. 3903) and OMB prompt payment regulations at 5 CFR part 1315. In connection with any discount offered for early payment, time shall be computed from the date of the invoice. For the purposes of computing the discount earned, payment shall be considered to have been made on the date which appears on the payment check or the specified payment date if an electronic funds transfer payment is made.



**11.03-8 (Cont.)**

(k) **RISK OF LOSS.** Unless the contract specifically provides otherwise, risk of loss or damage to the supplies provided under this contract shall remain with the Contractor until, and shall pass to the Government upon--

- (1) Delivery of the supplies to a carrier, if transportation is f.o.b. origin; or
- (2) Delivery of the supplies to the Government at the destination specified in the contract, if transportation is f.o.b. destination.

(l) **TAXES.** See Addendum 2.

(m) **TERMINATION FOR THE GOVERNMENT'S CONVENIENCE.** The Government reserves the right to terminate this contract, or any part thereof, for its sole convenience. In the event of such termination, the Contractor shall immediately stop all work hereunder and shall immediately cause any and all of its suppliers and subcontractors to cease work. Subject to the terms and conditions of this contract, the Contractor shall be paid a percentage of the contract price reflecting the percentage of the work performed prior to the notice of termination, plus reasonable charges the Contractor can demonstrate to the satisfaction of the Government using its standard record keeping system, have resulted from the termination. The Contractor shall not be required to comply with the cost accounting standards or contract cost principles for this purpose. This paragraph does not give the Government any right to audit the Contractor's records. The Contractor shall not be paid for any work performed or costs incurred which reasonably could have been avoided.

(n) **TERMINATION FOR CAUSE.** The Government may terminate this contract, or any part hereof, for cause in the event of any default by the Contractor, or if the Contractor fails to comply with any contract terms and conditions, or fails to provide the Government, upon request, with adequate assurances of future performance. In the event of termination for cause, the Government shall not be liable to the Contractor for any amount for supplies or services not accepted, and the Contractor shall be liable to the Government for any and all rights and remedies provided by law. If it is determined that the Government improperly terminated this contract for default, such termination shall be deemed a termination for convenience.

(o) **TITLE.** Unless specified elsewhere in this contract, title to items furnished under this contract shall pass to the Government upon acceptance, regardless of when or where the Government takes physical possession.

(p) **WARRANTY.** The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(q) **LIMITATION OF LIABILITY.** Except as otherwise provided by an express warranty, the Contractor will not be liable to the Government for consequential damages resulting from any defect or deficiencies in accepted items.

(r) **OTHER COMPLIANCES.** The Contractor shall comply with all applicable Federal, State, and local laws, executive orders, rules, and regulations applicable to its performance under this contract.

(s) **COMPLIANCE WITH LAWS UNIQUE TO GOVERNMENT CONTRACTS.** The Contractor agrees to comply with 31 U.S.C. 1352 relating to limitations on the use of appropriated funds to influence certain Federal contracts; 18 U.S.C. 431 relating to officials not to benefit; 40 U.S.C. 327 et seq., Contract Work Hours and Safety Standards Act; 41 U.S.C. 51-58, Anti-Kickback Act of 1986, 41 U.S.C. 265 and 10 U.S.C. 2409 relating to whistle blower protections; 49 U.S.C. 40118, Fly American; and 41 U.S.C. 423 relating to procurement integrity.

(t) **ORDER OF PRECEDENCE.** Any inconsistencies in this solicitation or contract shall be resolved by giving precedence in the following order:

- (1) The schedule of supplies/services;
- (2) The Assignments; Disputes, Payments; Invoices; Other Compliances; and Compliance with Laws Unique to Government Contracts paragraphs of this clause;
- (3) The clause at 52.212-5;
- (4) Addenda to this solicitation or contract, including any license agreements for computer software;
- (5) Solicitation provisions if this is a solicitation;
- (6) Other paragraphs of this clause;
- (7) Standard Form 1449;
- (8) Other documents, exhibits, and attachments; and
- (9) The specification.

(FAR 52.212-4, **tailored**/DESC 52.212-9F51)

**11.03-9 CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) - ADDENDUM (DESC MAR 2002)**

**Use of electronic invoicing via PORTS is mandatory under the resultant contract.** Therefore, in lieu of the invoicing procedures outlined in (g) of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION clause, the Contractor shall submit its invoices in accordance with the PAPERLESS ORDERING AND RECEIPTS TRANSACTION SCREENS (PORTS) INTERNET APPLICATION clause.

**I1.03-9 (Cont.)**

(a) **Exceptions** to the use of electronic invoicing are limited to the following:

(1) Instances in which the PORTS Internet application is not available or accessible and the Contractor informs the DESC Contracting Officer of this fact by facsimile message.

(2) Instances in which retroactive price changes and/or unit price errors result in money due the Contractor.

(b) In the event of an exception to invoicing identified above, the Contractor shall--

(1) Fax its invoice to DFAS-BVDFP/CC at the following fax number: **(614) 693-0670**. For faxed invoices, the Contractor is responsible for verifying transmission/receipt of the fax by telephoning Customer Service (DFAS-BVDFP/CC) at **1-800-453-5014**. If local (Columbus Metro Area), the Customer Service number is **(614) 693-4994**. Personnel are available to verify receipt of faxed transmissions between 8 a.m. and 5 p.m. EST/EDT, Monday through Friday, excluding Federal holidays.

(2) Include the Contractor's fax number on each document transmitted.

(3) After transmitting the original invoice, the Contractor shall mark that invoice "**ORIGINAL INVOICE - FAXED**" and retain it. The hard copy is not required for payment and shall not be mailed to the payment office unless DFAS-BVDFP/CC specifically requests it.

(DESC 52.212-9F52)

**K15 RELEASE OF UNIT PRICES (DESC OCT 2002)**

The Defense Energy Support Center (DESC) will continue to release unit prices of successful offerors after the contract award pursuant to 10 U.S.C. 2305(g)(2), FAR 15.606(d)(2) and 32 CFR 286h-3. Unit prices are the bottom-line price per unit of product and may include the total contract price. They do not include any breakout of costs, such as transportation or overhead, and do not disclose the offeror's anticipated profit or any pricing factors.

(DESC 52.224-9F25)

**L2.01-1 PROPOSAL PREPARATION INSTRUCTIONS AND PAST PERFORMANCE SUBMISSION (DOMESTIC) (DESC JAN 2001)**

(a) **THE OFFER.** The offer (proposal) shall consist of the following items:

(1) **Standard Form (SF) 1449**, Solicitation/Contract Order for Commercial Items, Blocks 12, 17 through 24, and 30.

(2) **Schedule clause.** The offeror shall insert its proposed unit prices for each contract line item in the spaces provided in the SUPPLIES TO BE FURNISHED clause or as specified in the solicitation.

(3) **Offeror Submission Package.** The offeror shall complete the representations and other statements of offerors contained in the Offeror Submission Package enclosed with this solicitation. The clauses/provisions found in the Offeror Submission Package are duplicated in the basic solicitation.

(4) **Other Required Documents.** The offeror shall submit all other documents required by the terms and conditions of this solicitation.

(5) **Exceptions.**

(i) Any exceptions the offeror takes to the terms and conditions of the solicitation must be submitted with the offer. Only exceptions detailed in the offer will be treated as exceptions to the terms and conditions of the solicitation. Any exceptions taken by the offeror will be considered by the Government and either accepted or rejected. Exceptions that are accepted by the Government will be incorporated into any resultant contract; exceptions that are rejected by the Government must be withdrawn by the offeror or the offer will be rejected.

(ii) If the offeror does not take any exceptions, completion of Blocks 12, 17 through 24, and 30 of the SF 1449 signifies the offeror's agreement to the terms and conditions contained in the solicitation.

(b) **PAST PERFORMANCE SUBMISSION.**

(1) In addition to its offer, each offeror must complete the Contractor Performance Data Sheet (CPDS) (**Attachment D**) and submit a separate description of any past efforts to subcontract with small businesses, veteran-owned small business, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses identifying highly successful efforts or any regulatory or subcontracting plan noncompliance. The contracts and/or subcontracts submitted on the CPDS should be similar in nature to the solicitation requirements and completed within the last **3** years. All contracts/subcontracts submitted should have a minimum of one year's performance history. The Government reserves the right to consider contracts still in progress and to consider contract and/or subcontract information outside the specified time periods. The contracts may include efforts undertaken on behalf of the Defense Energy Support Center, other Federal agencies (including those performed for non-

**L2.01-1 (Cont.)**

DoD activities), quasi-government organizations, State or local governments, and/or private industry. By submitting the CPDS, the offeror agrees to permit the Government's representatives to contact the references listed and inquire as to the past performance of the offeror.

(2) If the offeror determines that it has not performed any contracts or subcontracts for the same or similar work required by the solicitation, the offeror should indicate this on the CPDS by marking the appropriate box.

(c) **SOCIOECONOMIC PLAN SUBMISSION (APPLICABLE TO LARGE, SMALL, VETERAN-OWNED SMALL, HUBZONE SMALL, SMALL DISADVANTAGED, AND WOMEN-OWNED SMALL BUSINESSES).** The offeror must provide a description of its efforts to ensure that small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business concerns will have an equal opportunity to compete for subcontracts under any resultant contract. The description should include any partnering arrangements with such companies and include specific names to the extent they are known.

(DESC 52.215-9F80)

**L2.11-3 FACSIMILE PROPOSALS - COMMERCIAL ITEMS (DESC NOV 1999)**

(a) **DEFINITION. Facsimile proposal**, as used in this provision, means a proposal, revision or modification of a proposal, or withdrawal of a proposal that is transmitted to and received by the Government via facsimile machine.

(b) Offerors may submit facsimile proposals as responses to this solicitation. Facsimile proposals are subject to the same rules as paper proposals.

(c) If any portion of a facsimile proposal received by the Contracting Officer is unreadable to the degree that conformance to the essential requirements of the solicitation cannot be ascertained from the document--

(1) The Contracting Officer shall notify the offeror and permit the offeror to resubmit the proposal;

(2) The method and time for resubmission shall be prescribed by the Contracting Officer after consultation with the offeror; and

(3) The resubmission shall be considered as if it were received at the date and time of the original unreadable submission for the purpose of determining timeliness, provided the offeror complies with the time and format requirements for resubmission prescribed by the Contracting Officer.

(d) The Government reserves the right to make award solely on the facsimile proposal. However, **if requested to do so by the Contracting Officer**, the offeror agrees to promptly submit the **complete**, original, signed proposal, or a hard copy thereof, to be received within 10 days of the opening date. The Government reserves the right to reject any incomplete proposal.

(e) Facsimile receiving data and compatibility characteristics are as follows:

(1) Telephone number of receiving facsimile equipment: (703) 767-8506.

(2) The Defense Energy Support Center's receiving equipment is a Panafax UF-880 facsimile machine. The receiving speed coincides with the applicable sending machine. Each FAX is required to include the following information on a cover sheet or at the top of the first page:

**TO:** (Name and office code, i.e., Mary Smith, DESC-PH)

**FROM:** (Originator's name, complete company name and address)

**Verification number:** (Originator phone number and FAX number)

**Description:** (Solicitation number)

**Number of pages:**

(f) If the offeror chooses to transmit a facsimile proposal, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:

(1) Receipt of a garbled or incomplete bid.

(2) Availability or condition of the receiving facsimile equipment.

(3) Incompatibility between the sending and receiving equipment.

(4) Delay in transmission or receipt of bid.

(5) Failure of the bidder to properly identify the bid.

(6) Illegibility of bid.

(7) Security of bid data.

(DESC 52.215-9FA6)

**L5.01-1 AGENCY PROTESTS (SEP 1999) - DLAD**

Companies protesting this procurement may file a protest (1) with the Contracting Officer, (2) with the General Accounting Office, or (3) pursuant to Executive Order No. 12979, with the Agency for a decision by the Activity's Chief of the Contracting Office. Protests filed with the Agency should clearly state that they are an "Agency Level Protest under Executive Order No. 12979." (**NOTE:** DLA procedures for Agency Level Protests filed under Executive Order No. 12979 allow for a higher level decision on the initial protest than would occur with a protest to the Contracting Officer; this process is not an appellate review of a Contracting Officer's decision on a protest previously filed with the Contracting Officer.) Absent a clear indication of the intent to file an agency level protest, protests will be presumed to be protests to the Contracting Officer.

(DLAD 52.233-9000)

**L46 SINGLE UNIT PRICE REQUIRED (DESC MAR 1999)**

Subparagraph (b)(3) of the DELIVERY CONDITIONS (by various means) clause defines the minimum amount of product that can be required in a single delivery for tank wagons. All offerors must offer a single unit price to provide for the minimum required delivery for tank wagons. All offerors must offer a single unit price to cover any quantity of product that may be required in a single delivery under the contract. Offers that provide for a unit price that fluctuates according to the quantity delivered in a single delivery are not acceptable.

(DESC 52.216-9F10)

**L54 SITE VISIT (DESC OCT 1992)**

(a) It is the responsibility of the offerors/bidders to inspect the site where supplies are to be delivered and to obtain all available information about the site necessary to satisfy themselves about general and local conditions that may affect delivery and the cost of contract performance, to the extent that the information is reasonably obtainable. Offerors/bidders are responsible for any costs incurred for any site inspection and for obtaining information.

(b) In no event shall failure to inspect the site constitute grounds for a claim after contract award.

(DESC 52.237-9F05)

**L74 TYPE OF CONTRACT (APR 1984)**

The Government contemplates award of a Firm Fixed Price with Economic Price Adjustments (FFP-EPA) contract resulting from this solicitation.

(FAR 52.216-1)

(DESC 52.237-9F05)

**L203 HANDCARRIED OFFERS AND EXPRESS DELIVERY SERVICE (DESC JAN 1998)**

(a) Any handcarried offer must be received at the depository indicated on the Standard Form (SF) 33 or SF 1449 of this solicitation by the date and time specified for receipt of offers. Evidence to establish the time of receipt at the Government installation is the time/date stamp of that installation on the solicitation wrapper or other documentary evidence of receipt maintained by the installation.

(b) Offers delivered by an express delivery service will be considered "handcarried." Therefore, bidders/offerors that respond to this solicitation using an express delivery service must ensure that the express delivery service "handcarries" the offer to the depository indicated on the SF 33 or SF 1449.

(c) The term **express delivery service** does not include Express Mail delivered by the United States Postal Service. Express Mail will be considered "mail" under the LATE SUBMISSIONS, MODIFICATIONS, AND WITHDRAWALS OF BIDS provision or the Late Offers paragraph of the INSTRUCTIONS TO OFFERORS - COMMERCIAL ITEMS or INSTRUCTIONS TO OFFERORS - COMPETITIVE ACQUISITIONS provision.

(DESC 52.252-9F05)

**M63.01 EVALUATION OF OFFERS FOR ALTERNATE PRODUCT (PC&S) (DESC APR 2000)**

(a) Where an activity can accept either gasohol or gasoline, the item numbers and delivery narratives in the Schedule will be shown for each type product. Offerors may offer on either or both products. Any award will be made for the product that receives the lowest evaluated offer. The Government will use an evaluation factor based on the difference between the Federal Excise Tax (FET) for gasoline and gasohol at the prevailing rate on the date of bid opening or closing of negotiations. This difference will be deducted from the gasohol offered price(s) prior to the application of other applicable evaluation criteria.

(b) Do not include the FET for either product in your offer price.

(DESC 52.214-9F20)

**M72.02 EVALUATION FACTORS FOR BEST OVERALL VALUE (DOMESTIC) (DESC JUL 2003)**

(a) **APPLICATION.** This provision applies only after all price evaluation factors have been considered.

(b) **BASIS OF AWARD.**

(1) The Government will award contracts to the responsible offeror(s) whose offer conforms to the solicitation and that represents the best overall value. The Government will determine best overall value on the basis of an integrated assessment of the following evaluation factors, which are in descending order of importance:

- (i) Price;
- (ii) Past Performance; and
- (iii) Socioeconomic Commitment.

The relative influence of price, past performance, and socioeconomic commitment will depend on the differences among the competing offerors, and not on any predetermined, fixed, weighted arrangements or trade-off formula. Price is more important than past performance, and price combined with past performance is significantly more important than socioeconomic commitment. All evaluation factors other than price (past performance and socioeconomic commitment), when combined, are approximately equal to price in importance.

(2) In determining best overall value, the Government will evaluate and rate each offeror's past performance based on preestablished standards. The offer(s) selected as best value will represent the best tradeoff to the Government among price, past performance, and socioeconomic commitment. The Government may make award to other than the lowest priced offeror; however, the Government will not pay a premium that it considers disproportionate to the benefits associated with the offeror's record of past performance and socioeconomic commitment.

(c) **ACCEPTABILITY OF OFFERS.** An offer will be considered acceptable if, and only if, an offeror agrees to the terms and conditions in the solicitation, or if the Government has accepted any exceptions submitted with the offer.

(d) **EVALUATION OF PAST PERFORMANCE.**

(1) The Government will evaluate, based on preestablished standards, the quality of the offeror's past performance. This may include any aspect of past performance related to this solicitation. The assessment of the offeror's past performance will be used as a means of evaluating the offeror's ability to meet the solicitation requirements. A record of poor past performance may be considered an indication that the offeror has failed to conform to contract requirements and/or to standards of good workmanship; to adhere to contract schedules, including the administrative aspects of performance; to provide reasonable and cooperative behavior and commitment to customer satisfaction; and/or to display a business-like concern for the interests of the customer. Offerors shall be afforded an opportunity to address unfavorable reports of past performance, and the offeror's response, or lack thereof, will be taken into consideration. Recent contracts may be examined to ensure that corrective action measures have been put in place to prevent the recurrence of past performance problems. Prompt actions taken to correct performance problems may be considered a reflection of management concern for customer satisfaction; however, such action may not mitigate all negative performance trends. Additionally, a record of satisfactory or exceptional past performance will not result in a favorable assessment of an otherwise unacceptable proposal. Offerors lacking relevant past performance history or for which past performance information is not available will not be evaluated favorably or unfavorably on past performance.

(2) The Government reserves the right to consider any information available to it in evaluating an offeror's past performance. This includes information obtained from the offeror's references, past and present customers, subcontractors, and any other sources that may have useful information. However, the Government reserves the right not to contact all of the references listed by the offeror. The Government also reserves the right to assess the offeror's past performance based solely on the offeror's performance under an existing DESC contract or a previous DESC contract for work similar to that required by the solicitation.

(3) The subfactors listed below are equal to one another in importance and will be used to evaluate past performance:

- (i) **Quality of Product and Service.** Assessment of the offeror's ability to conform to contract requirements, specifications, and standards of good workmanship.
- (ii) **Schedule.** Assessment of the offeror's ability to meet delivery schedules, to respond to administrative issues in a timely manner, and to complete a contract.
- (iii) **Business Relations.** Assessment of the offeror's commitment to maintaining an acceptable level of performance, customer satisfaction, and meeting small business, veteran-owned small business, HUBZone small business, small disadvantaged business, and women-owned small business participation goals, as applicable. This includes the offeror's history of reasonable and cooperative behavior, participation in problem identification, and corrective action measures.

(e) **EVALUATION OF SOCIOECONOMIC COMMITMENT.**

(1) The socioeconomic proposal provided by the offeror will be evaluated as follows:

- (i) As a separate factor, for the offeror's proposal under this solicitation; and
- (ii) As an element of the Business Relations subfactor of the Past Performance Factor.

(2) The Government will evaluate, based on preestablished standards, the extent to which an offeror proposes to use small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses. An offeror that demonstrates greater commitment to partnering and subcontracting with small businesses, veteran-owned small businesses, HUBZone

**M72.02 (Cont.)**

small businesses, small disadvantaged businesses, and women-owned small businesses will receive more favorable ratings. An offeror with higher percentage, complexity level, and variety of participation by small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses generally will receive more favorable ratings. An offeror's current efforts to develop additional opportunities for small businesses, veteran-owned small businesses, HUBZone small businesses, small disadvantaged businesses, and women-owned small businesses will also be considered.

(3) The offeror's proposal for socioeconomic support will be made a part of any resultant contract for use in determining how well the Contractor adheres to its socioeconomic plan. This plan will be monitored by the Small Business Office (DESC-DU) of the Defense Energy Support Center as a means of assisting the Contracting Officer in determining how well the Contractor performs. This determination may be used in future best value decisions.

(f) **BEST VALUE DETERMINATION.** After the past performance ratings are determined, a series of paired comparisons will be made between competing offerors for each line item. In making these paired comparisons, the Government will determine the difference in price, past performance, and socioeconomic commitment. If, in any paired comparison, one offeror is superior in past performance and offers the lowest price, then the Government will consider that offeror to represent the better value. But, if the offeror with the superior past performance offers a higher price than the competing offeror, the Government will decide whether the superior performance merits the higher price. If so, then the Government will consider the offeror with superior past performance at a higher price to represent the best value. Otherwise, the Government will consider the competing offeror with the lower price and lower past performance rating to represent a better value. If, in any paired comparison, the offerors are equal in the elements of price and past performance, then the offeror with the superior socioeconomic evaluation will represent the better value. The Government will continue to make paired comparisons in this manner until it has identified the offeror that represents the best value based on price, past performance, and socioeconomic commitment. In the event of a tie among all factors and subfactors between two or more offerors considered to represent the best value, the final award decision shall be made by a drawing by lot limited to those offerors. The drawing shall be witnessed by at least three persons, with the names and addresses of the witnesses and supervising official documented in the contract file.

(DESC 52.209-9F55)

**B18 SET-ASIDE QUANTITIES (DESC FEB 1968)**

The total quantities set aside by item and destination are as follows:

ITEM NO.	PRODUCT	TOTAL QUANTITY	NON-SET-ASIDE QUANTITY	SET-ASIDE QUANTITY	DESTINATION
B28-67	LS1	1,500,000	750,000	750,000	DEST
B28-68	LS2	2,000,000	1,000,000	1,000,000	DEST
B31-67	LS1	1,350,000	675,000	675,000	DEST
B31-67	LS2	2,850,000	1,425,000	1,425,000	DEST
E29-68	LS2	2,165,000	1,082,500	1,082,500	DEST
E37-45	FS2	2,250,000	1,125,000	1,125,000	DEST
E50-68	LS2	1,284,000	642,000	642,000	DEST
J40-46	FS2	4,000,000	2,000,000	2,000,000	DEST
L82-24/28	GUR/MUR	1,668,000	834,000	834,000	DEST
M13-24/28	GUR/MUR	2,932,000	1,466,000	1,466,000	DEST
M62-24/28	GUR/MUR	1,900,000	950,000	950,000	DEST
M69-24/28	GUR/MUR	1,651,000	825,500	825,500	DEST
N90-24/28	GUR/MUR	1,250,000	625,000	625,000	DEST
N90-94	LSS	1,000,000	500,000	500,000	DEST
190-24/28	GUR/MUR	1,214,576	607,288	607,288	DEST
195-24/28	GUR/MUR	2,618,490	1,309,245	1,309,245	DEST
195-68	LS2	1,421,756	710,878	710,878	DEST
231-67	LS1	2,349,738	1,174,869	1,174,869	DEST
265-24/28	GUR/MUR	1,691,178	845,589	845,589	DEST
273-24/28	GUR/MUR	1,127,122	563,561	563,561	DEST
316-24/28	GUR/MUR	1,177,432	588,716	588,716	DEST
335-24/28	GUR/MUR	2,205,760	1,102,880	1,102,880	DEST
366-68	LS2	1,451,892	725,946	725,946	DEST
431-68	LS2	1,042,062	521,031	521,031	DEST
825-24/28	GUR/MUR	1,137,380	568,690	568,690	DEST
830-24/28	GUR/MUR	1,137,400	568,700	568,700	DEST
899-68	LS2	3,000,000	1,500,000	1,500,000	DEST
946-70	HS2	6,197,754	3,098,877	3,098,877	DEST

(DESC 52.207-9F05)

**B19.19 ECONOMIC PRICE ADJUSTMENT (PC&S) (DESC MAR 2003)**

(a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in the Schedule do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder shall be computed in accordance with the provisions of this clause.

(b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Base price** means--

(i) The unit price offered for an item and included in the contract award schedule; or

(ii) During any subsequent program year, either the effective contract price as of the start of the subsequent program year, or the price agreed upon as of the start of the subsequent program year.

(2) **Base reference price** means the preselected reference price for an item as published on **DECEMBER 15, 2003**. In the event one or more applicable reference prices are not (or were not) published on the date shown, then the term **base reference price** means the preselected reference price for an item as published on the date nearest in time prior to the date shown.

(3) **Reference price** means that published reference price or combination of published reference prices preselected by the Government for price adjustment for individual items by product, market area, and publication as specified in (f) below.

(4) **Date of delivery** means--

(i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time vessel commences loading.

**B19.19 (Cont.)**

(B) **F.O.B. DESTINATION.** The date and time vessel commences discharging.

(ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date product is received on a truck-by-truck basis.

(5) **Calendar week** means a consecutive seven-day period, beginning with whichever day of the week is specified in (c)(1) below.

(c) **ADJUSTMENTS.** Contract price adjustments shall be provided via notification through contract modifications and/or posting to the DESC web page under the heading **Doing Business with DESC** to reflect any price change pursuant to this clause.

(1) **DAY OF PUBLICATION.**

(i) **PLATT'S BUNKERWIRE AND BUNKERFUELS REPORT.** For items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Tuesday** of the calendar week in which the delivery is made, or, in the event there is no publication on Tuesday of that week, it shall be the item's preselected reference price published on the previous Tuesday.

(ii) **OTHER PUBLICATIONS.** Except for items employing Platt's Bunkerwire or Bunkerfuels Report as an escalator, the reference price in effect on the date of delivery shall be that item's preselected reference price that is published on the **Monday** of the calendar week in which the delivery is made, or, in the event there is no publication in that week, it shall be the item's preselected reference price as last previously published.

(2) **CALCULATIONS.** The prices payable hereunder shall be determined by adding to the award price the same number of cents, or fraction thereof, that the reference price increases or decreases, per like unit of measure. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(i) If averages are published within a given publication, then these averages will be used.

(ii) If averages are not available within a given publication, manually calculated averages will be used.

(3) **REVISION OF PUBLISHED REFERENCE PRICE.** In the event--

(i) Any applicable reference price is discontinued or its method of derivation is altered substantially; or

(ii) The Contracting Officer determines that the reference price consistently and substantially failed to reflect market

conditions--

the parties shall mutually agree upon an appropriate and comparable substitute for determining the price adjustments hereunder. The contract shall be modified to reflect such substitute effective on the date the reference price was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(5) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any contract unit price pursuant to these economic price adjustment provisions shall not exceed **60** percent of the base price in any applicable program year (whether a single year or a multiyear program), except as provided hereafter.

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the reference price would raise a contract unit price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

(d) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, or other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(e) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(f) **PUBLICATIONS:** The following publication(s) is (are) used:



**B19.19 (Cont.)**

**OPIS** – Oil Price Information Service PAD Reports – Average price for the city and product noted.

**Platt's** – Platt's Oilgram Price Report (PUBLISHED TUESDAY), Five-day Rolling Average, Gasoil/Heating Oil, Low Sulfur Resid Fuel Oil or High Sulfur Resid Fuel Oil Tables. The average of the high and low price for the location and product noted. These prices will be used to adjust contract prices effective on Monday of the same week as the published price.

**AXXIS** – AXXIS Petroleum Inc. AXXIS Price Service – Thursday's Averages. Average Prices for city and product noted.

(DESC 52.216-9F27)

**COG 6**  
**PETROLEUM MARKET AREAS**

<b><u>State</u></b>	<b><u>Counties</u></b>
<b><u>Colorado</u></b>	<p>A. Adams, Alamosa, Arapahoe, Bent, Boulder, Chaffee, Cheyenne, Clear Creek, Conejos, Costilla, Crowley, Custer, Delta, Denver, Douglas, Eagle, El Paso, Elbert, Fremont, Garfield, Gilpin, Grand, Gunnison, Huerfano, Jackson, Jefferson, Kiowa, Kit Carson, Lake, Larimer, Lincoln, Logan, Mesa, Moffat, Montrose, Morgan, Otero, Park, Phillips, Pitkin, Prowers, Pueblo, Rio Blanco, Rio Grande, Routt, Saguache, Sedgwick, Summit, Teller, Washington, Weld, Yuma, Baca, Las Animas</p> <p>B. Archuleta, Dolores, Hinsdale, La Plata, Mineral, Montezuma, Ouray, San Juan, San Miguel</p>
<b><u>Illinois</u></b>	<p>A. Boone, Bureau, Carroll, Cass, Champaign, Christian, Clark, Coles, Cook, Crawford, Cumberland, De Witt, Dekalb, Douglas, Dupage, Edgar, Effingham, Ford, Fulton, Grundy, Hancock, Henderson, Henry, Iroquois, Jasper, Jo Daviess, Kane, Kankakee, Kendall, Knox, La Salle, Lake, Lee, Livingston, Logan, Macon, Marshall, Mason, McDonough, McHenry, McLean, Menard, Mercer, Morgan, Moultrie, Ogle, Peoria, Piatt, Putnam, Rock Island, Sangamon, Schuyler, Shelby, Stark, Stephenson, Tazewell, Vermilion, Warren, Whiteside, Will, Winnebago, Woodford</p> <p>B. Adams, Bond, Brown, Calhoun, Clay, Clinton, Edwards, Fayette, Greene, Jefferson, Jersey, Lawrence, Macoupin, Madison, Marion, Monroe, Montgomery, Perry, Pike, Randolph, Richland, St. Clair, Scott, Wabash, Washington, Wayne</p> <p>C. Alexander, Franklin, Gallatin, Hamilton, Hardin, Jackson, Johnson, Massac, Pope, Pulaski, Saline, Union, White, Williamson</p>
<b><u>Iowa</u></b>	All
<b><u>Kansas</u></b>	<p>A. Barber, Barton, Cheyenne, Clark, Comanche, Decatur, Edwards, Ellis, Finney, Ford, Gove, Graham, Grant, Gray, Greeley, Hamilton, Haskell, Hodgeman, Kearny, Kiowa, Lane, Logan, Meade, Morton, Ness, Norton, Osborne, Pawnee, Phillips, Pratt, Rawlins, Rooks, Rush, Russell, Scott, Seward, Sheridan, Sherman, Smith, Stafford, Stanton, Stevens, Thomas, Trego, Wallace, Wichita</p> <p>B. Allen, Anderson, Atchison, Bourbon, Brown, Butler, Chase, Chautauqua, Cherokee, Clay, Cloud, Coffey, Cowley, Crawford, Dickinson, Doniphan, Douglas, Elk, Ellsworth, Franklin, Geary, Greenwood, Harper, Harvey, Jackson, Jefferson, Jewell, Johnson, Kingman, Labette, Leavenworth, Lincoln, Linn, Lyon, Marion, Marshall, McPherson, Miami, Mitchell, Montgomery, Morris, Nemaha, Neosho, Osage, Ottawa, Pottawatomie, Reno, Republic, Rice, Riley, Saline, Sedgwick, Shawnee, Sumner, Wabaunsee, Washington, Wilson, Woodson, Wyandotte</p>

**B19.19 (Cont.)****Michigan**

- A. Alger, Baraga, Delta, Dickinson, Gogebic, Houghton, Iron, Keweenaw, Marquette, Menominee, Ontonagon, Schoolcraft
- B. Alcona, Alpena, Antrim, Arenac, Bay, Charlevoix, Cheboygan, Chippewa, Clare, Clinton, Crawford, Emmet, Genesee, Gladwin, Gratiot, Hillsdale, Huron, Ingham, Iosco, Isabella, Jackson, Kalkaska, Lapeer, Lenawee, Livingston, Luce, Mackinac, Macomb, Midland, Missaukee, Monroe, Montmorency, Oakland, Ogemaw, Oscoda, Otsego, Presque Isle, Roscommon, Saginaw, St. Clair, Sanilac, Shiawassee, Tuscola, Washtenaw, Wayne
- C. Allegan, Barry, Benzie, Berrien, Branch, Calhoun, Cass, Eaton, Grand Traverse, Ionia, Kalamazzo, Kent, Lake, Leelanau, Manistee, Mason, Mecosta, Montcalm, Muskegon, Newaygo, Oceana, Osceola, Ottawa, St. Joseph, Van Buren, Wexford

**Minnesota**

- A. Anoka, Benton, Big Stone, Blue Earth, Brown, Carver, Chippewa, Chisago, Cottonwood, Dakota, Dodge, Douglas, Faribault, Fillmore, Freeborn, Goodhue, Grant, Hennepin, Houston, Isanti, Jackson, Kanabec, Kandiyohi, Lac Qui Parle, Le Sueur, Lincoln, Lyon, Martin, McLeod, Meeker, Mille Lacs, Morrison, Mower, Murray, Nicollet, Nobles, Olmsted, Otter Tail, Pine, Pipestone, Pope, Ramsey, Redwood, Renville, Rice, Rock, Scott, Sherburne, Sibley, Stearns, Steele, Stevnes, Swift, Todd, Traverse, Wabasha, Waseca, Washington, Watonwan, Wilkin, Winona, Wright, Yellow Medicine
- B. Aitkin, Becker, Beltrami, Carlton, Cass, Clay, Clearwater, Cook Crow Wing, Hubbard, Itasca, Kittson, Koochiching, Lake, Lake of the Woods, Mahnommen, Marshall, Norman, Pennington, Polk, Red, Roseau, Saint Louis, Wadena

**Nebraska**

- A. Arthur, Banner, Box Butte, Chase, Cherry, Cheyenne, Custer, Dawes, Dawson, Deuel, Dundy, Frontier, Furnas, Garden, Gosper, Grant, Hayes, Hitchcock, Hooker, Keith, Kimball, Lincoln, Logan, McPherson, Morrill, Perkins, Red Willow, Scotts Bluff, Sheridan, Sioux, Thomas
- B. Adams, Antelope, Blaine, Boone, Boyd, Brown, Buffalo, Burt, Butler, Cass, Cedar, Clay, Colfax, Cuming, Dakota, Dixon, Dodge, Douglas, Fillmore, Franklin, Gage, Garfield, Greeley, Hall, Hamilton, Harlan, Holt, Howard, Jefferson, Johnson, Kearney, Keya Paha, Knox, Lancaster, Loup, Madison, Merrick, Nance, Nemaha, Nuckolls, Otoe, Pawnee, Phelps, Pierce, Platte, Polk, Richardson, Rock, Saline, Sarpy, Saunders, Seward, Sherman, Stanton, Thayer, Thurston, Valley, Washington, Wayne, Webster, Wheeler, York

**New Mexico**

- A. Bernalillo, Catron, Cibola, Colfax, De Baca, Guadalupe, Lincoln, Los Alamos, Mora, San Miguel, Sandoval, Santa Fe, Socorro, Taos, Torrance, Valencia
- B. McKinley, Rio Arriba, San Juan
- C. Chaves, Dona Ana, Eddy, Grant, Hidalgo, Lea, Luna, Otero, Sierra
- D. Curry, Harding, Quay, Roosevelt, Union

**North Dakota**

- A. Billings, Bottineau, Burke, Divide, Dunn, Golden Valley, McHenry, McKenzie, McLean, Mercer, Mountrail, Pierce, Renville, Rolette, Ward, Williams
- B. Adams, Barnes, Benson, Bowman, Burleigh, Cass, Cavalier, Dickey, Eddy, Emmons, Foster, Grand Forks, Grant, Griggs, Hettinger, Kidder, La Moure, Logan, McIntosh, Morton, Nelson, Oliver, Pembina, Ramsey, Ransom, Richland, Sargent, Sheridan, Sioux, Slope, Stark, Steele, Stutsman, Towner, Traill, Walsh, Wells

**B19.19 (Cont.)****Oklahoma**

- A. Beaver, Cimarron, Texas
- B. Alfalfa, Atoka, Beckham, Blaine, Bryan, Caddo, Canadian, Carter, Choctaw, Cleveland, Coal, Comanche, Cotton, Custer, Dewey, Ellis, Garfield, Garvin, Grady, Grant, Greer, Harmon, Harper, Haskell, Hughes, Jackson, Jefferson, Johnston, Kay, Kingfisher, Kiowa, Latimer, Le Flore, Lincoln, Logan, Love, Major, Marshall, McClain, McCurtain, McIntosh, Murray, Muskogee, Noble, Okfuskee, Oklahoma, Okmulgee, Pawnee, Payne, Pittsburg, Pontotoc, Pottawatomie, Pushmataha, Roger Mills, Seminole, Sequoyah, Stephens, Tillman, Washita, Woods, Woodward
- C. Adair, Cherokee, Craig, Creek, Delaware, Mays, Nowata, Osage, Ottawa, Rogers, Tulsa, Wagoner, Washington

**South Dakota**

- A. Bennett, Butte, Custer, Fall River, Haakon, Harding, Jackson, Lawrence, Meade, Mellette, Pennington, Perkins, Shannon, Todd, Ziebach
- B. Aurora, Beadle, Bon Homme, Brookings, Brown, Brule, Buffalo, Campbell, Charles Mix, Clark, Clay, Codington, Corson, Davison, Day, Deuel, Dewey, Douglas, Edmunds, Faulk, Grant, Gregory, Hamlin, Hand, Hanson, Hughes, Hutchinson, Hyde, Jerauld, Jones, Kingsbury, Lake, Lincoln, Lyman, Marshall, McCook, McPherson, Miner, Minnehaha, Moody, Potter, Roberts, Sanborn, Spink, Stanley, Sully, Tripp, Turner, Union, Walworth, Yankton

**Texas**

- A. Bowie, Camp, Cass, Delta, Fannin, Franklin, Gregg, Harrison, Henderson, Hopkins, Hunt, Lamar, Marion, Morris, Panola, Rains, Red River, Rusk, Smith, Titus, Upshur, Wood, Van Zandt
- B. Angelina, Cherokee, Hardin, Jasper, Jefferson, Nacogdoches, Newton, Orange, Polk, Sabine, San Augustine, Shelby, Tyler
- C. Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, Waller
- D. Bosque, Brown, Collin, Comanche, Cooke, Dallas, Denton, Eastland, Ellis, Erath, Grayson, Hill, Hood, Jack, Johnson, Kaufman, Montague, Palo Pinto, Parker, Rockwall, Somervell, Stephens, Tarrant, Wise
- E. Anderson, Bastrop, Bell, Blanco, Brazos, Burleson, Burnet, Caldwell, Coryell, Falls, Fayette, Freestone, Gillespie, Grimes, Hamilton, Hays, Houston, Lampasas, Lee, Leon, Limestone, Llano, Madison, Mason, McCulloch, McLennan, Milam, Mills, Navarro, Robertson, San Jacinto, San Saba, Travis, Trinity, Walker, Washington, Williamson
- F. Aransas, Austin, Bee, Brooks, Calhoun, Cameron, Colorado, DeWitt, Dimmit, Duval, Goliad, Hidalgo, Jackson, Jim Hogg, Jim Wells, Kenedy, Kleberg, La Salle, Lavaca, Live Oak, Matagorda, McMullen, Nueces, Refugio, San Patricio, Starr, Victoria, Webb, Wharton, Willacy, Zapata
- G. Armstrong, Bailey, Briscoe, Carson, Castro, Childress, Cochran, Collingsworth, Cottle, Crosby, Dallam, Deaf Smith, Dickens, Donley, Floyd, Garza, Gray, Hale, Hall, Hansford, Hartley, Hemphill, Hockley, Hutchinson, Kent, King, Lamb, Lipscomb, Lubbock, Lynn, Moore, Motley, Ochiltree, Oldham, Parmer, Potter, Randall, Roberts, Sherman, Swisher, Terry, Wheeler, Yoakum
- H. Archer, Baylor, Clay, Foard, Hardeman, Knox, Wichita, Wilbarger
- I. Andrews, Borden, Callahan, Coke, Coleman, Concho, Crane, Crockett, Dawson, Ector, Fisher, Gaines, Glasscock, Haskell, Howard, Irion, Jones, Kimble, Martin, Menard, Midland, Mitchell, Nolan, Reagan, Runnels, Schleicher, Scurry, Shackelford, Sterling, Stonewall, Sutton, Taylor, Throckmorton, Tom Green, Upton, Ward, Winkler, Young

**B19.19 (Cont.)**

J. Brewster, Culberson, El Paso, Hudspeth, Jeff Davis, Loving, Pecos, Presidio, Reeves, Terrell

K. Atascosa, Bandera, Bexar, Comal, Edwards, Frio, Gonzales, Guadalupe, Kendall, Kerr, Karnes, Kinney, Maverick, Medina, Real, Uvalde, Val Verde, Wilson, Zavala

**Wisconsin**

A. Brown, Calumet, Door, Florence, Fond Du Lac, Forest, Kewaunee, Langlade, Manistowish, Marinette, Menominee, Milwaukee, Oconto, Oneida, Outagamie, Ozaukee, Shawano, Sheboygan, Vilas, Washington, Waukesha, Waupaca, Winnebago

B. Adams, Clark, Jackson, Juneau, La Crosse, Lincoln, Marathon, Monroe, Portage, Taylor, Vernon, Wood

C. Columbia, Crawford, Dane, Dodge, Grant, Green, Green Lake, Iowa, Jefferson, Kenosha, Lafayette, Marquette, Racine, Richland, Rock, Sauk, Walworth, Waushara

D. Ashland, Barron, Bayfield, Buffalo, Burnett, Chippewa, Douglas, Dunn, Eau Claire, Iron, Pepin, Pierce, Polk, Price, Rusk, St. Croix, Sawyer, Trempealeau, Washburn

**Wyoming**

A. Big Horn, Park, Sheridan

B. Lincoln, Sublette, Teton, Uinta

C. Campbell, Carbon, Converse, Crook, Fremont, Hot Springs, Johnson, Natrona, Niobrara, Sweetwater, Washakie, Weston

D. Albany, Goshen, Laramie, Platte

## B19.19 (Cont.)

**GASOLINES \***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Colorado</u></b>	A	AXXIS Denver
	B	<b><u>OPIS Bloomfield, NM</u></b>
<b><u>Illinois</u></b>	A	AXXIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<b><u>Iowa</u></b>	ALL	AXXIS Des Moines
<b><u>Kansas</u></b>	A	AXXIS Scott City
	B	AXXIS Kansas City
<b><u>Michigan</u></b>	A	OPIS Milwaukee, WI
	B	OPIS Detroit
	C	AXXIS Chicago, IL
<b><u>Minnesota</u></b>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<b><u>Nebraska</u></b>	A	OPIS North Platte
	B	AXXIS Omaha
<b><u>New Mexico</u></b>	A	AXXIS Albuquerque
	B	<b><u>OPIS Bloomfield</u></b>
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<b><u>North Dakota</u></b>	A	AXXIS Minot
	B	OPIS Fargo
<b><u>Oklahoma</u></b>	A	OPIS Amarillo, TX
	B	OPIS Oklahoma City
	C	AXXIS Tulsa
<b><u>South Dakota</u></b>	A	AXXIS Rapid City
	B	AXXIS Sioux Falls
<b><u>Texas</u></b>	A	OPIS Tyler
	B	OPIS Beaumont
	C	OPIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin
	F	OPIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls
	I	OPIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<b><u>Wisconsin</u></b>	A	AXXIS Milwaukee
	B	AXXIS Junction City
	C	OPIS Chicago, IL
	D	AXXIS Minneapolis, MN

**B19.19 (Cont.)**

<b><u>Wyoming</u></b>	A	OPIS Billings, MT
	B	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

**NO. 1 DISTILLATE HIGH AND LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Colorado</u></b>	A	AXXIS Denver Low Sulfur
	B	<b><u>OPIS Bloomfield, NM Low Sulfur</u></b>
<b><u>Illinois</u></b>	A	AXXIS Chicago Low Sulfur
	B	AXXIS St. Louis, MO Low Sulfur
	C	AXXIS Cape Girardeau, MO Low Sulfur
<b><u>Iowa</u></b>	ALL	AXXIS Des Moines Low Sulfur
<b><u>Kansas</u></b>	A	AXXIS Scott City Low Sulfur
	B	AXXIS Kansas City Low Sulfur
<b><u>Michigan</u></b>	A	OPIS Milwaukee, WI Low Sulfur
	B	OPIS Detroit Low Sulfur
	C	AXXIS Chicago, IL Low Sulfur
<b><u>Minnesota</u></b>	A	AXXIS Minneapolis Low Sulfur
	B	AXXIS Duluth Low Sulfur
<b><u>Nebraska</u></b>	A	OPIS North Platte Low Sulfur
	B	AXXIS Omaha Low Sulfur
<b><u>New Mexico</u></b>	A	OPIS Albuquerque Low Sulfur
	B	<b><u>OPIS Bloomfield, NM Low Sulfur</u></b>
	C	AXXIS Albuquerque Low Sulfur
	D	OPIS Amarillo Low Sulfur
<b><u>North Dakota</u></b>	A	AXXIS Minot Low Sulfur
	B	OPIS Fargo Low Sulfur
<b><u>Oklahoma</u></b>	A	OPIS Amarillo Low Sulfur
	B	OPIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa Low Sulfur
<b><u>South Dakota</u></b>	A	AXXIS Rapid City Low Sulfur
	B	AXXIS Sioux Falls Low Sulfur
<b><u>Texas</u></b>	A	OPIS Tyler Low Sulfur
	B	OPIS Beaumont Low Sulfur
	C	OPIS Houston Low Sulfur
	D	OPIS Dallas/Ft. Worth Low Sulfur
	E	OPIS Austin Low Sulfur
	F	OPIS Corpus Christi Low Sulfur
	G	OPIS Amarillo Low Sulfur
	H	OPIS Abilene Low Sulfur
	I	OPIS Abilene Low Sulfur
	J	OPIS Midland/Odessa Low Sulfur
	K	OPIS San Antonio Low Sulfur

**B19.19 (Cont.)**

<b><u>Wisconsin</u></b>	A	OPIS Milwaukee Low Sulfur
	B	AXXIS Junction City Low Sulfur
	C	AXXIS Chicago, IL Low Sulfur
	D	AXXIS Minneapolis, MN Low Sulfur
<b><u>Wyoming</u></b>	A	OPIS Billings, MT Low Sulfur
	B	OPIS Salt Lake City, UT Low Sulfur
	C	OPIS Casper Low Sulfur
	D	OPIS Cheyenne Low Sulfur

Note: Applies to DF-1, Kerosene 2-K, FS1 (Burner Oil), HS1, DL-1, DWL, Kerosene 1-K, LS1, LSW

**NO. 2 DISTILLATE HIGH SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Colorado</u></b>	A	OPIS Denver
	B	<b><u>OPIS Bloomfield, NM Low Sulfur</u></b>
<b><u>Illinois</u></b>	A	AXXIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<b><u>Iowa</u></b>	ALL	AXXIS Des Moines
<b><u>Kansas</u></b>	A	AXXIS Scott City
	B	AXXIS Kansas City
<b><u>Michigan</u></b>	A	OPIS Milwaukee, WI
	B	OPIS Detroit
	C	AXXIS Chicago
<b><u>Minnesota</u></b>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<b><u>Nebraska</u></b>	A	OPIS North Platte
	B	AXXIS Omaha
<b><u>New Mexico</u></b>	A	AXXIS Albuquerque
	B	<b><u>OPIS Bloomfield Low Sulfur</u></b>
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<b><u>North Dakota</u></b>	A	AXXIS Minot Low Sulfur
	B	OPIS Fargo
<b><u>Oklahoma</u></b>	A	OPIS Amarillo, TX
	B	OPIS Oklahoma City Low Sulfur
	C	AXXIS Tulsa
<b><u>South Dakota</u></b>	A	AXXIS Rapid City Low Sulfur
	B	AXXIS Sioux Falls

**B19.19 (Cont.)**

<b><u>Texas</u></b>	A	OPIS Tyler
	B	OPIS Beaumont Low Sulfur
	C	OPIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin Low Sulfur
	F	OPIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls Low Sulfur
	I	OPIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<b><u>Wisconsin</u></b>	A	OPIS Milwaukee
	B	AXXIS Junction City
	C	AXXIS Chicago, IL
	D	AXXIS Minneapolis, MN
<b><u>Wyoming</u></b>	A	OPIS Billings, MT Low Sulfur
	B	OPIS Salt Lake City, UT Low Sulfur
	C	OPIS Casper Low Sulfur
	D	OPIS Cheyenne Low Sulfur

NOTES: Applies to DF2, FS2, (Burner Oil), HS2, MGO

**NO. 2 DISTILLATE LOW SULFUR\***

<b><u>STATE</u></b>	<b><u>MARKET AREA</u></b>	<b><u>ESCALATION REFERENCE</u></b>
<b><u>Colorado</u></b>	A	OPIS Denver
	B	<b><u>OPIS Bloomfield, NM</u></b>
<b><u>Illinois</u></b>	A	AXXIS Chicago
	B	AXXIS St. Louis, MO
	C	AXXIS Cape Girardeau, MO
<b><u>Iowa</u></b>	ALL	AXXIS Des Moines
<b><u>Kansas</u></b>	A	AXXIS Scott City
	B	AXXIS Kansas City
<b><u>Michigan</u></b>	A	OPIS Milwaukee, WI
	B	OPIS Detroit
	C	AXXIS Chicago
<b><u>Minnesota</u></b>	A	AXXIS Minneapolis
	B	AXXIS Duluth
<b><u>Nebraska</u></b>	A	OPIS North Platte
	B	AXXIS Omaha
<b><u>New Mexico</u></b>	A	AXXIS Albuquerque
	B	<b><u>OPIS Bloomfield</u></b>
	C	OPIS El Paso, TX
	D	OPIS Amarillo, TX
<b><u>North Dakota</u></b>	A	AXXIS Minot
	B	OPIS Fargo



**B19.19 (Cont.)**

<b><u>Oklahoma</u></b>	A	OPIS Amarillo, TX
	B	OPIS Oklahoma City
	C	AXXIS Tulsa
<b><u>South Dakota</u></b>	A	AXXIS Rapid City
	B	AXXIS Sioux Falls
<b><u>Texas</u></b>	A	OPIS Tyler
	B	OPIS Beaumont Low Sulfur
	C	OPIS Houston
	D	OPIS Dallas Metro
	E	OPIS Austin Low Sulfur
	F	OPIS Corpus Christi
	G	OPIS Amarillo
	H	OPIS Wichita Falls Low Sulfur
	I	OPIS Abilene
	J	OPIS El Paso
	K	OPIS San Antonio
<b><u>Wisconsin</u></b>	A	OPIS Milwaukee
	B	AXXIS Junction City
	C	AXXIS Chicago, IL
	D	AXXIS Minneapolis, MN
<b><u>Wyoming</u></b>	A	OPIS Billings, MT
	B	OPIS Salt Lake City, UT
	C	OPIS Casper
	D	OPIS Cheyenne

**NOTES: APPLIES TO DL2, DLS, DLW, LS2, LSS**

**\*NOTES:****CLEAR/OXYGENATED GASOLINE**

a) All regular unleaded gasoline items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasoline items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasoline items escalate/deescalate with premium unleaded gasoline reference.

b) Gasoline items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasoline items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.

**REFORMULATED GASOLINE**

a) Reformulated gasoline (RFG) items, outside of oxygenated fuel program areas, will use the average price for non-oxygenated program RFG.

b) Reformulated gasoline items, within an oxygenated fuel program area, will use the average price for oxygenated program reformulated gasoline (OPRG). Reformulated gasoline items ,within oxygenated fuel program areas, switch to an OPRG reference at the start of the control period and return to a non-oxygenated program RFG price at the end of the control period.

**GASOHOL**

a) All regular unleaded gasohol items escalate/deescalate with regular unleaded gasoline references. All midgrade unleaded gasohol items escalate/deescalate with midgrade unleaded gasoline references. All premium unleaded gasohol items escalate/deescalate with premium unleaded gasoline reference.

**B19.19 (Cont.)**

- b) Gasohol items, in areas where oxygenated gasoline is required by law, will switch to the oxygenated gasoline average at the start of the control period and return to the clear (nonoxygenated) gasoline average at the end of the control period. Gasohol items, in areas where oxygenated gasoline is not required by law, will use clear (non oxygenated) gasoline prices at all times.
- c) Gasohol items, in areas where reformulated gasoline (RFG) is required by law, will use the average price for reformulated gasoline. Gasohol items, in areas with an oxygenated fuel program where reformulated gasoline is required, will switch to the reformulated oxygenated gasoline (OPRG) price during the control period and return to the non-oxygenated program reformulated gasoline (RFG) price at the end of the control period.
- d) Gasohol items, in areas where low RVP gasoline is required, will follow the appropriate references for gasoline as explained in the notes entitled RVP REQUIREMENTS FOR GASOLINE.

**RVP REQUIREMENTS FOR GASOLINE****COG 6**

- a) **OPIS Kansas City, KS** – All regular, midgrade and premium unleaded gasoline items in the following Kansas Counties: **Johnson and Wyandotte**, should switch to the 7.2 RVP gasoline reference beginning on the 1<sup>st</sup> Monday in May that the 7.2 RVP gasoline reference is available and use the 7.2 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference. All other gasoline items using the OPIS Kansas City, KS reference should use the 9.0 RVP price at all times.
- b) **AXXIS Detroit, MI** -- All regular, midgrade and premium unleaded gasoline items should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- c) **AXXIS St. Louis, MO** -- All regular, midgrade and premium unleaded gasoline items in the Illinois counties of Madison, Monroe, and St. Clair should switch to the RVP Avg gasoline reference beginning on the 1<sup>st</sup> Monday in May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.  
All other gasoline items in Illinois using the OPIS St. Louis, MO reference should use the Clr price at all times.
- d) **AXXIS Tulsa, OK** – The Oklahoma Counties of Creek Osage, Rogers, Tulsa, and Wagoner may have opted into an 8.2 RVP gasoline for the summer months. If the switch to the RVP Avg gasoline reference (includes all regular, midgrade and premium unleaded gasoline items) is made the use of the RVP Avg gasoline reference should begin on the 1st Monday of May that the RVP Avg gasoline reference is available and be used through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference.
- e) **OPIS Beaumont, TX** (Market Area B in TX) -- All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- f) **AXXIS Houston, TX** (Market Area C in TX) – All regular, midgrade and premium unleaded gasoline items in **Brazoria, Chambers, Fort Bend, Galveston, Harris, Liberty, Montgomery, and Waller Counties** will use the RFG Avg gasoline reference as usual. The RFG Avg gasoline reference takes care of the RVP requirement.
- g) **OPIS Dallas Metro, TX** (Market Area D in TX) – All regular, midgrade and premium unleaded gasoline items\* should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.  
\* The regular, midgrade and premium unleaded gasoline items in **Collin, Dallas, Denton, and Tarrant** counties will use the RFG gasoline reference year round.
- h) **OPIS Austin, TX** (Market Area E in TX) – All regular, midgrade and premium unleaded gasoline items should switch to the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.8 RVP gasoline reference is available and use the 7.8 RVP gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

**B19.19 (Cont.)**

- i) **AXXIS Corpus Christi, TX** (Market Area F in TX) – All regular, midgrade and premium unleaded gasoline items in **Aransas, Austin, Bee, Calhoun, Colorado, DeWitt, Goliad, Jackson, Lavaca, Live Oak, Matagorda, Nueces, Refugio, San Zpatrio, Victoria, and Wharton** Counties should switch to the RVP Avg gasoline reference beginning on the 1st Monday of May that the RVP Avg gasoline reference is available and use the RVP Avg gasoline price through the second Monday of September. On the third Monday of September these items should switch back to the Clr reference. All other gasoline items using the AXXIS Corpus Christi, TX reference should use the Clr price at all times.
- j) **OPIS El Paso, TX** (Market Area J in TX) – All regular midgrade and premium unleaded gasoline items will use the 7.0 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.
- k) **OPIS San Antonio, TX** (Market Area K in TX) – All regular midgrade and premium unleaded gasoline items will use the 7.8 RVP gasoline reference beginning on the 1st Monday of May that the 7.0 RVP gasoline reference is available and use the 7.0 RVP gasoline reference through the second Monday of September. On the third Monday of September these items should switch back to the 9.0 RVP reference.

**No. 5 Fuel Oil\***

<u>State</u>	<u>Market Area</u>	<u>Sulfur Requirement</u>	<u>Escalation Reference</u>
<u>Illinois</u>	A	.92%	25% Gasoil/Heating Oil US Gulf Water 75% Low Sulfur Resid Fuel Oil US Gulf 1%

**No. 6 Fuel Oil\***

<u>State</u>	<u>Market Area</u>	<u>Sulfur Requirement</u>	<u>Escalation Reference</u>
<u>Illinois</u>	A	.92%	27% Low Sulfur Resid Fuel Oil US Gulf .7% 73% Low Sulfur Resid Fuel Oil US Gulf 1%

\* All the Residual Fuel Escalators are from the **PLATTS FIVE DAY ROLLING AVERAGES** Table

**B19.27-3 ECONOMIC PRICE ADJUSTMENT - MARKET PRICE (PC&S) (ETHANOL)**  
**(DESC JUN 2002)**

- (a) **WARRANTIES.** The Contractor warrants that--

(1) The unit prices set forth in this contract do not include allowances for any portion of the contingency covered by this clause;

and

(2) The prices to be invoiced hereunder for listed items shall be computed in accordance with the provisions of this clause.

- (b) **DEFINITIONS.** As used throughout this clause, the term--

(1) **Award price** means the unit price accepted by the Government for the item of supply identified by the item number.

(2) **Base market price** means the industry publication, Contractor's posted price, or the Contractor's supplier's price to be used in determining an economic price adjustment of the award price of an individual product for the market area and time period specified in this clause. The base market price is shown in paragraph (g), Column V of the Market Indicator Table and is the price from which economic price adjustments are calculated pursuant to this clause. The Contractor will propose a base market price which is subject to review by the Government to ensure it accurately reflects market conditions.

(3) **Adjusting market price** means the market price in effect on the date of delivery and that will be used to determine the change from the base market price (see Column V of the Table below).

- (4) **Date of delivery** means--

- (i) **FOR TANKER OR BARGE DELIVERIES.**

(A) **F.O.B. ORIGIN.** The date and time the vessel commences loading.

(B) **F.O.B. DESTINATION.** The date and time the vessel commences discharging.

- (ii) **FOR ALL OTHER TYPES OF DELIVERIES.** The date the product is received on a truck-by-truck basis.

**B19.27-3 (Cont.)**

(c) **PRICE ADJUSTMENTS.** The Contractor's price change notification shall be submitted in writing within 5 calendar days of such change. Any resultant price changes shall be provided via notification through contract modifications and/or postings to the DESC web page at <http://www.desc.dla.mil> under the heading **Doing Business with DESC**.

(1) **CHANGE IN SUPPLIER'S PRICE.** The price change notification shall include a copy of the Contractor's supplier's notice or invoice, which clearly shows the supplier's name, the increase/decrease in price or invoice, the applicable product, and the effective date of the change.

(2) **CHANGE IN CONTRACTOR'S POSTED PRICE.** The price change notification documentation shall be sufficient to justify such change and shall include, but not be limited to, the actual supplier-published fuel prices (rack, terminal, truck, etc.) clearly annotated for the fuel type to be procured and the effective date of the price change.

(3) In the event the Contracting Officer determines the justification is insufficient to warrant such a change in the supplier's price or the Contractor's posted price, the Contractor will be notified within 3 working days of DESC's receipt of the price change notification. The Contractor shall continue performance under this contract until the situation is resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(4) **CHANGE IN INDUSTRY PUBLICATION PRICE.** In the event that there is a change in the industry publication price used to effect a change in base market price, the Contractor will notify the Contracting Officer in writing and include substantiating documentation.

(5) **CALCULATIONS.** The prices payable hereunder shall be determined by adjusting the award price by the same number of cents, or fractions thereof, that the base market price increases or decreases per like unit of measure between the date shown in Column V of the Table below and the date of delivery. All arithmetical calculations, including the final adjusted unit price, shall be carried to six decimal places, truncated.

(6) **DECREASES.** If the Contractor fails to notify the Contracting Officer of any decrease in the base market price within the allotted 5-day period, such decrease shall apply to deliveries made on or after the effective date of such decrease. However, if any overpayment is made to the Contractor as a result of the Contractor's failure to give timely notice to the Contracting Officer of any decrease from the base market price, the Contractor shall be charged interest on such overpayment from the date of the overpayment to the date reimbursement is received from the Contractor for the overpayment in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract.

(7) **INCREASES.** Any increase in award price as a result of an increase in the base market price shall apply to all deliveries made on or after the date of receipt by the Contracting Officer of written notification from the Contractor of such increase in accordance with paragraph (c) above. However, no notification incorporating an increase in an award price shall be executed pursuant to this clause until the increase has been verified by the Contracting Officer.

(8) **FAILURE TO DELIVER.** Notwithstanding any other provisions of this clause, no upward adjustment shall apply to product scheduled under the contract to be delivered before the effective date of the adjustment, unless the Contractor's failure to deliver according to the delivery schedule results from causes beyond the Contractor's control and without its fault or negligence, within the meaning of paragraphs (f), Excusable Delays, and (m), Termination for Cause, of the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS clause of this contract, or is the result of an allocation made in accordance with the terms of the ALLOCATION clause of this contract, in which case the contract shall be amended to make an equitable extension of the delivery schedule.

(9) **UPWARD CEILING ON ECONOMIC PRICE ADJUSTMENT.** The Contractor agrees that the total increase in any award price shall not exceed 60 percent of the award price in any applicable program year (whether it is a single year or a multiyear program), except as provided hereafter:

(i) If at any time the Contractor has reason to believe that within the near future a price adjustment under the provisions of this clause will be required that will exceed the current contract ceiling price for any item, the Contractor shall promptly notify the Contracting Officer in writing of the expected increase. The notification shall include a revised ceiling the Contractor believes is sufficient to permit completion of remaining contract performance, along with an appropriate explanation and documentation as required by the Contracting Officer.

(ii) If an actual increase in the base market price would raise an award price for an item above the current ceiling, the Contractor shall have no obligation under this contract to fill pending or future orders for such item, as of the effective date of the increase, unless the Contracting Officer issues a contract modification to raise the ceiling. If the contract ceiling will not be raised, the Contracting Officer shall so promptly notify the Contractor in writing.

**B19.27-3 (Cont.)**

(d) **REVISION OF MARKET PRICE INDICATOR.** If any applicable market price indicator (industry publication price, supplier's price, or Contractor's posted price) is discontinued, its method of derivation is altered substantially, or the Contracting Officer determines that the market price indicator consistently and substantially failed to reflect market conditions, the parties shall mutually agree upon an appropriate and comparable substitute and the contract shall be modified to reflect such substitute effective on the date the indicator was discontinued, altered, or began to consistently and substantially fail to reflect market conditions. If the parties fail to agree on an appropriate substitute, the matter shall be resolved in accordance with paragraph (d), Disputes, of the CONTRACT TERMS AND CONDITIONS -- COMMERCIAL ITEMS clause of this contract.

(e) **EXAMINATION OF RECORDS.** The Contractor agrees that the Contracting Officer or designated representatives shall have the right to examine the Contractor's books, records, documents, and other data the Contracting Officer deems necessary to verify Contractor adherence to the provisions of this clause.

(f) **FINAL INVOICE.** The Contractor shall include a statement on the final invoice that the amounts invoiced hereunder have applied all decreases required by this clause.

(g) **MARKET INDICATOR TABLE.**

I	II	III	IV	V
		If company - name of product; If publication - heading under which market price is published <u>and name of product</u>	Base market price as of Location where market price <u>is applicable</u>	<u>                    </u> (base market date) <u>excludes all taxes</u>
<u>Item no.</u>	<u>Name of company/ publication</u>			

(DESC 52.216-9FS6)

**C16.14 FUEL, ETHANOL (PC&S) (DESC FEB 2003)**

Product shall conform to ASTM D 5798. ASTM D 5798 covers fuel blends for nominally 75 to 85 volume percent denatured fuel, ethanol, and 25 to 15 additional volume percent hydrocarbons. Fuel, ethanol, must meet all requirements of ASTM D 5798 specification, including the requirement that the minimum percentage of ethanol must be seasonally and geographically adjusted in accordance with Tables 1 and 2 of ASTM D 5798. The purpose of adjusting the ratio of ethanol to hydrocarbons is to ensure suitable vehicle operation under varying ambient temperature conditions applicable to the time and place of delivery. The National Stock Number applicable to this product grade is shown below.

NATIONAL STOCK NUMBER

PRODUCT NOMENCLATURE

9130-01-470-2024

Fuel Ethanol for Automotive Spark-Ignition Engines

(DESC 52.246-9FFG)

**C16.27 FUEL, BIODIESEL (B20) (DESC OCT 2003)**

*Offered product shall conform to the following requirements that define a fuel suitable for use in automotive diesel engines.*

(a) **PRODUCT COMPOSITIONAL REQUIREMENTS.** Product shall consist of a blend of 20 percent (plus or minus one percent) mono-alkyl esters of long chain fatty acids derived from virgin vegetable oil blendstock and/or yellow grease blendstock conforming to the requirements of ASTM D 6751 and 80 percent minimum low sulfur diesel fuel oil conforming to ASTM D 975, grade low sulfur number 1-D or grade low sulfur number 2-D.

(b) **PRODUCT PERFORMANCE REQUIREMENTS.** The finished biodiesel blend shall conform to the following requirements:

**C16.27 (Cont.)**

<u>TEST</u>	<u>METHOD</u>	<u>VALUE</u>
1. Appearance	ASTM D 4176, Procedure 1	Clear & Bright
<b>2. Acid Number, mg KOH/g</b>	<b>ASTM D 664</b>	<b>0.2 max.</b>
3. Density @ 15°C, kg/L or API Gravity @ 60°F	ASTM D 4052 ASTM D 1298	Report
4. Viscosity, mm/S at 40°C	ASTM D 445	1.3 - 4.1
5. Flashpoint, °C <i>Oct - Mar: 38 min.</i>	ASTM D 93	Apr - Sep: 52 min.
6. Cloud point, °C OR Cold Filter Plugging Point, °C	ASTM D 2500  ASTM D 6371	see (c) below  see (c) below
<b>7. Sulfur Content, mass %</b>	<b>ASTM D 2622</b>	<b>0.05 max.</b>
8. Distillation Temperature, °C 10% point, °C 50% point, °C 90% point, °C, evaporated	ASTM D 86	Report Report 338 max.
<b>9. Carbon Residue on 10% bottoms, mass %</b>	<b>ASTM D 524</b>	<b>0.35 max.</b>
<b>10. Cetane Number ASTM D 613</b>	<b>40 min.</b>	
11. Ash Content, mass%	ASTM D 482	0.01 max.
12. Water and Sediment, volume%	ASTM D 2709	0.05 max.
13. Copper Corrosion, 3 hours @ 50°C	ASTM D 130	No. 3 max.

(c) **PRODUCT LOW TEMPERATURE PERFORMANCE.** The lower temperature performance of the B20 shall be defined by one of the following two properties: Cloud Point or Cold Filter Plugging Point (CFPP). Unless a more restrictive cloud point limit is specified in the contract schedule, the cloud point tested in accordance with ASTM D 2500 shall be equal to or lower than the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, as specified in Appendix X4 of ASTM D 975. Unless a more restrictive CFPP limit is specified in the contract schedule, the maximum CFPP of the B20 shall be a minimum of 10 degrees Celsius below the tenth percentile minimum ambient temperature in the geographical area and seasonal timeframe in which the B20 is to be used, when tested in accordance with ASTM D 6371.

(d) **BLENDING.** *Product shall be blended prior to delivery. Manifold blending at time of delivery and blending in the receipt tank is not permitted. The resultant blended product must meet all performance requirements specified in the contract.*

(e) **ENVIRONMENTAL PROTECTION AGENCY (EPA) REGISTRATION.** B100 product must be EPA registered in accordance with 40 CFR Part 79, Registration of Fuels and Fuel Additives. The Contractor shall provide a copy of the EPA registration letter to the Contracting Officer at the time of offer.

(DESC 52.246-9FEL)

**C16.69-6 SPECIFICATIONS (CONT'D) (COG 6) (DESC NOV 2003)**

**SPECIAL NOTE:** The following paragraph is a restatement of paragraph (a) of the FUEL SPECIFICATIONS (PC&S) clause and is included for emphasis.

Supplies delivered under this contract shall conform to all Federal, State, and local environmental requirements applicable to the geographic location of the receiving activity on the date of delivery. The list of such requirements contained in this contract is not intended to be a complete list, and the Contractor shall be responsible for determining the existence of all such requirements at the time deliveries are made. In the event that a Federal, State, or local environmental requirement is more stringent than a specification contained in this contract, the Contractor shall deliver product that complies with the more stringent requirement. Product that fails to meet the more stringent requirement will be considered to be a nonconforming supply.

(a) **OXYGENATED GASOLINE REQUIREMENTS.** The purpose of the oxygenated fuel program is to reduce carbon monoxide emissions from gasoline powered vehicles in the control area through the wintertime use of oxygenated gasolines.

(b) **Control area** means an area in which only oxygenated gasoline under the oxygenated gasoline program may be sold or dispensed. **Control period** means the period during which oxygenated gasoline must be sold or dispensed within the control area. The data shown below denote the oxygenated fuel requirements of the fuel for the receiving activity based on the control period specified. These requirements are subject to change before or during the contract performance period.

<u>LOCATION</u>	<u>MINIMUM PERIOD</u>	<u>OXYGEN CONTENT</u>
<b>COLORADO COUNTIES</b>		
Adams, Arapahoe, Boulder, Denver Douglas, Larimer, Jefferson, and Weld (part)	Nov 1 - Feb 7	2.7 Wt%
<b>MINNESOTA (entire state)</b>	Year Round	2.7 Wt%
<b>NEW MEXICO</b>		
Bernalillo County	Nov 1 - Feb 29	2.7 Wt%
<b>TEXAS</b>		
El Paso, El Paso County	Oct 1 – Mar 31	2.7 Wt%

(c) **REFORMULATED GASOLINE REQUIREMENTS.** Reformulated gasoline is designed to reduce air toxins and volatile organic compound emissions (VOCs) by decreasing the amount of toxic compounds such as benzene, lowering the evaporation rate, and increasing the amount of oxygenate blended with the fuel.

<u>LOCATION</u>	<u>MINIMUM PERIOD</u>	<u>OXYGEN CONTENT</u>
<b>ILLINOIS COUNTIES</b>		
Cook, Du Page, Kane, Lake, McHenry, and Will	Year Round	2.0 Wt%
<b>ILLINOIS TOWNSHIPS</b>		
Aux Sable, Gooselake (located within Grundy County), and Oswego (located within Kendall County)	Year Round	2.0 Wt%

**C16.16-6 (Cont.)****TEXAS COUNTIES**

Brazoria, Chambers, Collin, Dallas Denton, Fort Bend, Galveston, Harris, Liberty, Montgomery, Tarrant, and Waller	Year Round	2.0 Wt%
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**WISCONSIN COUNTIES**

Year Round	2.0 Wt%
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Kenosha, Milwaukee, Ozaukee, Racine,  
Washington, and Waukesha

(d) **EAST TEXAS LOW-EMISSION DIESEL REQUIREMENTS.** In accordance with the preceding SPECIFICATIONS clause, facilities in 110 East Texas counties shall be supplied diesel fuel that conforms to Federal, State, and local regulations. Per the Texas Administrative Code, Title 30, Part 1, Chapter 114, Subchapter H, facilities in these counties shall, beginning April 1, 2005, be supplied diesel fuel that, in addition to meeting a 0.05 maximum weight percent sulfur content and all other requirements of specification ASTM D 975, grade Low Sulfur No. 2-D or Low Sulfur No. 1-D, shall—

- (1) Conform to a maximum aromatics content limit of 10 volume percent AND a minimum cetane number limit of 48; OR
- (2) Be approved for use in California (obtained CARB certification) as providing similar environmental benefits; OR
- (3) Be approved by the Texas Commission on Environmental Quality as providing similar environmental benefits.

This requirement applies to fuels intended for both on-highway and off-highway use. A listing of the counties where this requirement applies follows:

Anderson, Angelina, Aransas, Atacosa, Austin, Bastrop, Bee, Bell, Bexar, Bosque, Bowie, Brazoria, Brazos, Burleson, Caldwell, Calhoun, Camp, Cass, Chambers, Cherokee, Collin, Colorado, Comal, Cooke, Coryell, Dallas, Delta, Denton, De Witt, Ellis, Falls, Fannin, Fayette, Fort Bend, Franklin, Freestone, Galveston, Goliad, Gonzales, Grayson, Gregg, Grimes, Guadalupe, Hardin, Harris, Harrison, Hays, Henderson, Hill, Hood, Hopkins, Houston, Hunt, Jackson, Jasper, Jefferson, Johnson, Karnes, Kaufman, Lamar, Lavaca, Lee, Leon, Liberty, Limestone, Live Oak, Madison, Marion, Matagorda, McLennan, Milam, Montgomery, Morris, Nacogdoches, Navarro, Newton, Nueces, Orange, Panola, Parker, Polk, Rains, Red River, Refugio, Robertson, Rockwall, Rusk, Sabine, San Jacinto, San Patricio, San Augustine, Shelby, Smith, Somervell, Tarrant, Titus, Travis, Trinity, Tyler, Upshur, Van Zandt, Victoria, Walker, Waller, Washington, Wharton, Williamson, Wilson, Wise, and Wood.

(e) **LOCATIONS WHERE THE TYPE OF OXYGENATES THAT MAY BE INCLUDED IN GASOLINE OR REFORMULATED GASOLINE ARE LIMITED.** Beginning in 2004, supply of gasoline or reformulated gasoline containing Methyl Tertiary Butyl Ether (MTBE) is specifically regulated. Information presented below is current as of August 2003.

<u>LOCATION</u>	<u>EFFECTIVE DATE</u>	<u>TYPE OF OXYGENATE</u>	<u>MAXIMUM CONCENTRATION</u>
WISCONSIN	1 August 2004	MTBE	0.5 Volume%

(DESC 52.246-9FZ5)



THE FOLLOWING CLAUSE, WHEN USED IN CONUS AND ALASKA POSTS, CAMPS, AND STATIONS SOLICITATIONS, APPLIES TO PRODUCT DELIVERED BY BARGE. WHEN USED IN DOMESTIC BUNKERS SOLICITATIONS, IT APPLIES TO DISTILLATE PRODUCTS (F76, DF2, AND MGO) DELIVERED BY ALL MODES, BUT DOES NOT APPLY TO LOCATIONS IN ALASKA, PUERTO RICO, VIRGIN ISLANDS, AND AMERICAN SAMOA (PAGO PAGO).

**THE FOLLOWING CLAUSE APPLIES ONLY TO BARGE DELIVERIES:**

**E4 INSPECTION AND ACCEPTANCE (DESC NOV 1991)**

(a) **INSPECTION.** When Government inspection is required, it will be performed by the Quality Representative assigned responsibility over the location where loading takes place. In order that such inspection can be accomplished, the Contractor will provide the Quality Office, upon receipt of an order, with the following information, at least 24 hours prior to delivery (5 days, if possible):

- (1) Contract number and order number;
- (2) Specification and nomenclature of product;
- (3) Date and time of shipment;
- (4) Name and location of refinery of supplies ordered and furnished;
- (5) Identity of conveyance and consignee; and
- (6) Quantity to be shipped.

(b) **ACCEPTANCE.**

- (1) Acceptance by the Government of supplies ordered and furnished shall be at origin on f.o.b. origin deliveries.
- (2) Acceptance by the Government of supplies ordered and furnished shall be at destination on f.o.b. destination deliveries.

(c) **QUALITY OFFICES AND AREAS.** A List of Quality Offices and Areas will be furnished to successful offerors.

(DESC 52.246-9FJ1)

**E12 POINT OF ACCEPTANCE (DESC MAY 1969)**

On f.o.b. origin deliveries, acceptance of the supplies furnished hereunder will take place at origin, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. On f.o.b. destination deliveries, acceptance of the supplies furnished hereunder will take place at destination, notwithstanding that inspection by the Government may take place elsewhere prior to acceptance. (DESC 52.246-9FQ1)

**E18.01 INSPECTION SYSTEM (DESC DEC 1993)**

(a) Records on product supplied to the U.S. Government by the Contractor or subcontractor (including supplier) shall be kept complete and available to the Government during the performance of this contract and for such longer period as may be specified elsewhere in this contract. The Government reserves the right to perform Quality Inspection at all times and places. The Federal Acquisition Regulation requires that such records be maintained for a period of four years if this contract contains any of the following clauses: AUDIT - SEALED BIDDING; AUDIT - NEGOTIATION; or EXAMINATION OF RECORDS BY THE COMPTROLLER GENERAL.

(b) The Contractor shall furnish hereunder, from time to time, samples of each product or grade of product to be furnished under this contract at the request of, and in the manner and to the place designated by, the Quality Representative; PROVIDED, however, that in no event shall the Contractor be required to furnish during the period of this contract more than five 1-gallon samples of each product or grade of product from each facility from which such product is shipped to the Government. Such samples shall be furnished without charge to the Government and shall be packed, marked, and shipped by the Contractor, shipping expense prepaid, in containers and shipping boxes furnished by the Contractor.

(DESC 52.246-9F95)

**E22 LIST OF INSPECTION OFFICES FOR DESC CONTRACTS (DESC AUG 2003)**

The following lists shall be used to identify the Government inspection office assigned inspection responsibility for DESC contracts in a particular geographic area. These contracts include, but are not limited to, those for bulk petroleum products and additives, into-plane refueling, petroleum storage and laboratory services, coal, missile fuels (including compressed gases), and posts, camps, and stations. The area of inspection responsibility and corresponding office code are assigned in paragraphs (a) and (b). The address and phone number of each inspection office by office code is provided in paragraph (c). Unless a particular inspection office is identified in another part of the contract, the assignments in this clause shall apply.

**E22 (Cont.)****(a) AREAS OF RESPONSIBILITY AND OFFICE CODES WITHIN THE CONTINENTAL UNITED STATES (CONUS):**

Alabama	110	Maine	110	Oklahoma	110
Arizona	120	Maryland	110	Oregon	120
Arkansas	110	Massachusetts	110	Pennsylvania	110
California	120	Michigan	110	Rhode Island	110
Colorado	120	Minnesota	110	South Carolina	110
Connecticut	110	Mississippi	110	South Dakota	110
Delaware	110	Missouri	110	Tennessee	110
District of Columbia	110	Montana	120	Texas	110
Florida	110	Nebraska	110	Utah	120
Georgia	110	Nevada	120	Vermont	110
Idaho	120	New Hampshire	110	Virginia	110
Illinois	110	New Jersey	110	Washington	120
Indiana	110	New Mexico	120	West Virginia	110
Iowa	110	New York	110	Wisconsin	110
Kansas	110	North Carolina	110	Wyoming	120
Kentucky	110	North Dakota	110		
Louisiana	110	Ohio	110		

**EXCEPTIONS:**

- (1) The El Paso, Texas, area is assigned to Code 120 (DESC Americas – West).
- (2) The Newcastle, Wyoming, area is assigned to Code 110 (DESC Americas – East).

**(b) AREAS OF RESPONSIBILITY AND OFFICE CODES OUTSIDE THE CONTINENTAL UNITED STATES (OCONUS) (INCLUDING ALASKA AND HAWAII):**

Afghanistan	400	Djibouti	400	Kyrgyzstan	400	Russia	200		
Africa	200 <sup>2</sup>	Egypt	400	Laos	350 <sup>1</sup>	Saudi Arabia	400	Alaska	320
400		Lebanon	200	Seychelles Is.	400				Eritrea
Antarctica	310	Ethiopia	400	Madagascar	200	Singapore	350 <sup>1</sup>		
Armenia	200	Europe (Continental)	200	Malaysia	350 <sup>1</sup>	Somalia	400	Ascension Island	111
Georgia	200	Maldives	350 <sup>1</sup>	South America	111				
Australia	350 <sup>1</sup>	Greenland	200	Malta	200	Sri Lanka	350 <sup>1</sup>		
Azerbaijan	200	Hawaiian Islands	310	Mauritius	200	Sudan	400		
Azores	200	Hong Kong	330	Mexico	111	Syria	200		
Bahrain	400	Iceland	200	Midway Island	310	Taiwan	350 <sup>1</sup>		
Bangladesh	350 <sup>1</sup>	India	350 <sup>1</sup>	Mongolia	330	Tajikistan	400		
Bermuda	111	Indonesia	350 <sup>1</sup>	Myanmar	350 <sup>1</sup>	Thailand	350 <sup>1</sup>	Bhutan	350 <sup>1</sup>
200		Nepal	350 <sup>1</sup>	Turkey	200				Ireland
Brunei	350 <sup>1</sup>	Iraq	400	New Zealand	350 <sup>1</sup>	Turkmenistan	400		
Cambodia	350 <sup>1</sup>	Israel	200	Oman	400	United Arab			
Canada	120	Japan	340	Pacific Islands		Emirates	400	Canary Island	200
Johnston Atoll	310	(Central & South)	310	United Kingdom	200				
Caribbean Islands	111	Jordan	400	Pakistan	400	Uzbekistan	400		
Central America	111	Kazakhstan	400	Papua New Guinea	310	Vietnam	350 <sup>1</sup>		
Chagos Archipelago	300	Kenya	400	Philippines	350 <sup>1</sup>	Wake Island	310		
Comoros	200	Korea	330	Qatar	400	Yemen	400		
Cyprus	200	Kuwait	400	Ryukus Islands, Japan	340				

<sup>[1]</sup> A copy of all documentation related to the inspection of product shipments by DESC Singapore should also be sent to Code 300, DESC Pacific.

<sup>[2]</sup> Except for those countries specifically assigned to DESC Middle East in the above list, all other countries in Africa fall under DESC Europe.

**E22 (Cont.)****(c) INSPECTION OFFICES AND CODES.**

- 110. DESC Americas -- East  
Federal Building, Room 1005  
2320 LaBranch Street  
Houston, TX 77004-1091  
Phone: (713) 718-3883  
FAX: (713) 718-3891
- 111. DESC Homestead  
360 Coral Sea Blvd.  
Homestead AFB, FL 33039-1299  
Phone: (305) 258-7454/55/56  
FAX: (305) 258-7761
- 120. DESC Americas -- West  
3171 N Gaffey Street  
San Pedro, CA 90731-1099  
Phone: (310) 900-6960  
FAX: (310) 900-6973
- 200. DESC Europe  
ATTN: Quality Manager  
CMR 443, Box 5000  
APO AE 09096-5000  
[Location: Wiesbaden, Germany]  
Phone: 49-611-380-7413/7541<sup>3</sup>  
FAX: 49-611-380-7406<sup>3</sup>
- 300. DESC Pacific  
ATTN: Quality Manager  
Building 11  
Camp H M Smith, HI 96861  
Phone: (808) 477-1173  
FAX: (808) 477-5710
- 310. DESC Middle Pacific  
Building 11  
Camp H M Smith, HI 96861  
Phone: (808) 477-5441  
FAX: (808) 477-5710
- 320. DESC Alaska  
10480 22nd Street  
Elmendorf AFB, AK 99506-2500  
Phone: (907) 552-3949  
FAX: (907) 753-0517

**E22 (Cont.)**

- 330. DESC Korea  
Building T-383 (CP OSCAR)  
APO AP 96218-0171  
[Location: Camp Walker, Taegu, Korea]  
Phone: 82-53-470-5204<sup>3</sup>  
FAX: 82-53-470-5103<sup>3</sup>
- 340. DESC Japan  
Yokota Building 714, Room 211/B-18  
Unit 5266  
APO AP 96328-5266  
[Location: Yokota AB, Japan]  
Phone: 81-311-755-2673<sup>3</sup>  
FAX: 81-311-755-3598<sup>3</sup>
- 350. DESC Singapore  
PSC 470, Box 2700  
FPO AP 96534-2700  
Phone: 65-287-7626<sup>3</sup>  
FAX: 65-288-6540<sup>3</sup>
- 400. DESC Middle East  
ATTN: Quality Manager  
PSC 451, Box DESC-ME  
FPO AP 09834-2800  
[Location: Juffair, Bahrain]  
Phone: 973-724-650<sup>3</sup>  
FAX: 973-724-670<sup>3</sup>

<sup>[3]</sup> Dial 011 before these numbers when calling from the U.S. When calling these numbers from outside the U.S., use the appropriate international long distance prefix for the country where the call originates.

(DESC 52.246-9F40)

**E35 NONCONFORMING SUPPLIES AND SERVICES (DESC JAN 2004)**

(a) The Government may, at it's discretion, accept nonconforming supplies or services. In such cases, the Contractor must obtain a deviation or waiver from the Contracting Officer prior to acceptance.

(b) The following procedures shall be used to request a deviation or waiver to the applicable nonconformance(s). A deviation is a request by a Contractor to deviate from the contract requirements after contract award, but prior to initial production of each product (for the duration of the contract). A waiver is a request by a Contractor to deviate from the contract requirements after initial production of each product (on a case-by-case basis or for a set period).

(1) Requests for deviations and waivers shall be submitted by the Contractor to the Contracting Officer with a copy to the Quality Representative (QR). Each request shall provide the following information: Contractor name; contract number; contract line item and product, if applicable; clause number, paragraph and subparagraph, as appropriate; the nature of the request; the reason for the request; the corrective action being taken by the Contractor to correct and prevent recurrence of the condition(s) causing the nonconformance; and equitable price adjustment offered over the administrative fee. In extraordinary situations, the Contractor may initially submit the request for a waiver, not a deviation, through the cognizant QR to the Contracting Officer or the Contracting Officer's Representative (COR) in the Quality Operations Division (DESC-BQ) of the Defense Energy Support Center (DESC). Extraordinary situation requests shall be submitted formally to the Contracting Officer prior to close of business of the next normal DESC workday (0800 to 1630 hours EST, Monday through Friday, Federal Holidays excluded). As used in this clause, the term extraordinary situation means the matter cannot await resolution until the next normal DESC workday. In addition, if either the Contracting Officer or the COR cannot be reached, the Duty Officer shall be contacted and provided the necessary information to forward to the proper individuals as soon as possible. The Duty Officer's telephone number is (800) 286-7633 or (703) 767-8420; (DSN) 427-8420.

**E35 (Cont.)**

(2) If a deviation or waiver is granted, the contract will be modified to provide an equitable price reduction or other adequate consideration commensurate with the deviation or waiver being granted. If the situation dictates, a deviation or waiver may be granted without prior agreement on price adjustment or other consideration subject to agreement by the Contractor, or its representative, to subsequent negotiation. Such agreement shall be documented on the receiving document or other appropriate correspondence. After negotiations, failure to agree on adequate consideration shall be a dispute concerning a question of fact within the meaning of the Disputes paragraph of the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause of this contract.

(3) If a deviation or waiver is granted and the nonconforming supplies are accepted, then in no event will consideration be less than \$250 to cover administrative costs, plus any additional cost of Government reinspection or retest, if necessary.

(4) If a deviation or waiver is granted modifying this contract but the supplies accepted are subsequently determined to be in conformity with contract specifications, the Contractor shall still be obligated to pay the consideration originally agreed upon in support of the deviation or waiver. If, however, this consideration exceeds \$500, a second contract modification shall be issued reducing the Contractor's obligation to \$500 (the administrative cost of issuing the two required modifications).

(c) When notification of nonconforming supplies is received after the supplies have been accepted, and the Government determines not to exercise its right to reject or to require correction under the INSPECTION OF SUPPLIES – FIXED-PRICE, INSPECTION AND ACCEPTANCE OF SUPPLIES (SHIPS' BUNKERS), or CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS clause, then in no event will consideration be less than \$250 to cover administrative costs. This \$250 fee is in addition to—

- (1) Consideration commensurate with the extent of nonconforming supplies; and
- (2) Cost of Government reinspection or retest, if necessary.

The administrative fee will apply to each claim letter issued for off-specification product delivered to an activity.

(d) Contractors shall be held responsible for payment of any fines or penalties imposed on a receiving activity by an environmental enforcement agency, resulting from the delivery of nonconforming supplies under a DESC contract.

(e) Repeated tender of nonconforming supplies or services, including those with only minor defects, will be discouraged by appropriate actions, including, but not limited to rejecting the supplies or services whenever feasible and documenting the Contractor's performance records.

(DESC 52.246-9FQ5)

**E37 SOURCE RESTRICTION AND SOURCE INSPECTION (PC&S) (DESC JAN 1992)****(a) SOURCE RESTRICTION.**

(1) If the Contractor delivers any product that is determined to be off-specification, the Contracting Officer (CO) shall thereafter have the right, upon giving 10 days' written notice, to require the Contractor to designate a single source of supply for each destination set forth in the contract.

(2) In addition to the name of a single source of supply, the Contractor must provide the address of the terminal or loading point to be used in drawing the requirements for each item in the contract.

(3) The Contractor may change suppliers only after requesting and receiving the express written approval of the CO.

**(b) SOURCE INSPECTION.**

(1) If serious quality problems arise or if a quality problem recurs, for which the Contractor was supposed to have taken corrective action, the CO shall, in addition to Source Restriction, have the right to change the inspection point from destination to origin by advising the Contractor in writing of the change.

(2) At the time the change becomes effective--

- (i) All appropriate clauses relating to origin inspection shall be incorporated into the contract for the items(s) involved;
- (ii) Source Restriction, if not already in force, will be invoked for all items involved, in accordance with (a) above; and
- (iii) The cognizant DCMC office, upon written notification by the CO, will become the office responsible for inspection at the origin loading or filling point and for providing necessary field assistance.

(c) Failure to provide the information requested or to take prompt corrective action may result in the item(s) and/or contract being terminated for default.(DESC 52.246-9F55)

**F1.01-1 DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS (DESC APR 1997)**

**IMPORTANT NOTE** on EPA TESTING OF UNDERGROUND TANKS. If the "volumetric" method is used for annual EPA testing of underground tanks, the "topping off" of tanks for this test is outside the scope of DESC requirements contracts.

(a) **F.O.B. ORIGIN.** On items calling for delivery at Contractor's refinery, terminal, or bulk plant f.o.b. transport truck, truck and trailer, or tank wagon—

(1) Supplies ordered hereunder shall be delivered, at Contractor's expense, into equipment specified in the Schedule.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(b) **F.O.B. DESTINATION.** On items calling for delivery f.o.b. destination by means of transport truck, truck and trailer, or tank wagon--

(1) The Contractor shall not be required to deliver by transport truck or truck and trailer a quantity less than a full load nor into more than one storage tank, with the following exceptions:

(i) An order placed under an item of this contract calling for delivery by transport truck of motor gasoline, fuel oil, diesel fuel, or kerosene, or, if this procurement is for Central America only, jet fuel, may require delivery of a quantity as low as 5,200 gallons whenever the activity is restricted either by a tank capacity or by a directive from receiving a larger quantity; and

(ii) Where the Schedule provides for multiple drop delivery, the Contractor may be required to deliver into more than one storage tank. Where truck and trailer is the method of delivery specified, the Contractor may, at its option, make delivery by transport truck. In the case of deliveries in Alaska, where truck and trailer or transport truck is the method of delivery specified, the Contractor may, at its option, make delivery by tank wagon.

(2) Unless otherwise specified in the Schedule, all deliveries shall be made on the day specified in the delivery order unless otherwise authorized by the receiving activity during normal working hours of such activity, provided that the Contractor shall have received the order at least 48 hours prior to the day so specified.

(3) The Contractor shall not be required to deliver by tank wagon a quantity of less than 575 liters (or 150 gallons) but, at the Government's option, may be required to deliver into more than one storage tank.

(4) When delivery is made by tank wagon, such wagon shall be equipped with pump, meter, and a minimum of 100 feet (30 meters) of hose. Where delivery is made by transport truck or truck and trailer, such delivery equipment shall be equipped with a minimum of 15 feet of hose.

(5) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility, the Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(6) Unless otherwise provided in the Schedule, free time for unloading trucks, transport trucks, or trucks and trailers shall be unlimited.

(7) When delivery is made by tank wagon, transport truck, or truck and trailer to a Government facility—

(i) The Contractor shall provide properly maintained delivery equipment and properly trained delivery personnel to reasonably assure that delivery can be made without damage to vegetation and asphalt pavement adjacent to storage facilities being filled. The Contractor's delivery personnel who have not exercised reasonable care and delivery equipment that is poorly maintained may be refused entrance to the installation by the installation Commander.

(ii) The Contractor shall present delivery equipment and product in such condition at destination so as to permit complete off-loading within the prescribed free time.

(DESC 52.247-9FH5)

**F1.09-1 ANNOTATION OF SHIPPING DOCUMENTS (DESC AUG 1999)**

(a) **Trucks with temperature-compensating meters.** For deliveries when temperature compensating meters are used to determine quantity, the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), net quantity, and a statement that a temperature compensating meter was used to determine quantity.

(b) **Trucks without temperature-compensating meters.** For deliveries when quantity is determined without volume correction to 60°F (15°C) as permitted in the DETERMINATION OF QUANTITY clause, paragraph (b), the shipping document (truck's metered ticket) shall be annotated with the API gravity (or density), gross quantity, and a statement that volume correction was not required.

(c) **For all other deliveries, including those using a loading rack meter ticket as the shipping document.** The shipping document shall be annotated with the gross and net gallons (or gross and net liters), the observed and corrected API gravity (or density), and the temperature at which the product was measured.

(DESC 52.211-9FB1)

**F1.09-2 DETERMINATION OF QUANTITY (PC&S) (DESC MAY 2000)**

(a) **QUANTITY.** The quantity of supplies furnished under this contract shall be determined as follows:

(1) **DELIVERIES INTO OR BY TANKER/BARGE.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Shore tank measurements; or
- (b) Calibrated meter.

(B) The Government will have the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.**

(A) On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined on the basis of--

- (a) Calibrated meter if the delivery conveyance is so equipped; otherwise--
- (b) Gauging the receiving shore tank; or
- (c) Gauging the tanker/barge before and after delivery.

(B) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(2) **DELIVERIES INTO OR BY TANK TRUCK/TRUCK AND TRAILER/TANK WAGON.**

(i) **F.O.B. ORIGIN.**

(A) On items requiring delivery at the Contractor's refinery, terminal, or bulk plant on an f.o.b. origin basis, the invoice quantity shall be determined (at the Contractor's option) on the basis of--

- (a) Certified capacity tables of the conveyance loaded;
- (b) Calibrated meter; or
- (c) Weight, using calibrated scales.

(B) The Government has the right to have a representative present to witness the measurement of quantity.

(ii) **F.O.B. DESTINATION.** On items requiring delivery on an f.o.b. destination basis, the invoice quantity shall be determined as follows:

(A) If the narrative requires a tank truck with meter, a truck and trailer with meter, or tank wagon (which is always equipped with a meter), that meter shall be used to determine invoice quantity at time of delivery. The quantity shall be read directly from the meter; otherwise--

(B) The Government may elect to determine invoice quantity at the receiving activity at the time of delivery on the basis of--

- (a) Weight, using calibrated scales; or
- (b) A calibrated meter on the receiving tank system.

(C) If the Government does not require method (a)(2)(ii)(A) above and does not elect to use method (a)(2)(ii)(B) above, the Contractor may then elect to provide equipment that enables the Government and the Contractor to determine invoice quantity at destination at the time of delivery by one of the following methods:

- (a) A calibrated meter on the delivery conveyance. The quantity shall be read directly from the meter; or
- (b) Gauging the delivery conveyance. The certified capacity tables must be made available at the time of delivery.

This method may not be used in areas where environmental restrictions prohibit the opening of dome hatches; or

(c) Certified tank calibration markers. Certified tank calibration markers will not be accepted unless the conveyance is full to the marker and the entire quantity is off-loaded at the receiving activity. This method may not be used for deliveries to Army activities or in areas where environmental restrictions prohibit the opening of dome hatches.

(d) Provide the receiving activity with the net quantity determined at the loading point by a calibrated loading rack meter or calibrated scales. This quantity must be mechanically imprinted on the loading rack meter ticket that is generated by the loading rack meter or scales.

(D) The Contractor has the right to have a representative present to witness the delivery and measurement of quantity.

(iii) **WATER BOTTOMS.**

- (A) Every delivery must be free of all water bottoms prior to discharge; and
- (B) The Contractor is responsible for their removal and disposal.

(b) **VOLUME CORRECTION TO STANDARD TEMPERATURE.** To convert gross measured quantities to net quantities of gallons at 60°F (or liters at 15°C), use Volume Correction Factors and the API gravity (or density at 15°F) (see (c)(1) below). Volume correction to a standard temperature of 60°F (or liters at 15°C) is required for--

- (1) All product volumes measured in storage (receiving) tanks, tankers, and barges;
- (2) All product volumes measured by meters on the (receiving) tank system;
- (3) All product volumes determined by weight using a calibrated scale;

**F1.09-2 (Cont.)**

(4) All product volumes determined by loading rack meter;

(5) All product volumes of residual fuels measured in tank trucks or truck and trailers. For this purpose, residual fuels are any products with a viscosity equal to or greater than a regular (not light) No. 4 Fuel Oil (ASTM D 396); and

(6) All other product volumes measured in tank trucks or truck and trailers that are in excess of 5,000 gallons except for deliveries where the meter on the delivery conveyance is used to determine quantity. If the meter on the delivery conveyance is used to determine invoice quantity, volume correction shall not be performed unless the meter is equipped to volume correct automatically. The invoice quantity shall be determined directly from the meter reading.

(c) **MEASUREMENT STANDARDS.** All measurements and calibrations made to determine quantity shall be in accordance with the most recent edition of the API Manual of Petroleum Measurement Standards (MPMS). Outside the United States, other technically equivalent national or international standards may be used. **Certified capacity tables** shall mean capacity tables prepared by an independent inspector or any independent surveyor. In addition, the following specific standards will be used as applicable:

(1) **API MPMS Chapter 11.1, Volume Correction Factors** (API 2540/ASTM D 1250/IP 200/ISO 91-1). Either the printed version or the computer subroutine versions of the standard may be used. In case of disputes, the computer subroutine will be the referee method.

(i) For all fuels and fuel oils, Volume II, Tables 5B and 6B (or Volume VIII, Tables 53B and 54B), shall be used to determine the volume correction factor.

(ii) Volume XII, Table 52 shall be used to convert cubic meters at 15°C to barrels at 60°F, except when this method is restricted by foreign law. Convert liters at 15°C to cubic meters at 15°C by dividing by 1,000. Convert gallons at 60°F to barrels at 60°F by dividing by 42. Should foreign law restrict conversion by this method, the method required by law shall be stated in the offer.

(iii) If the original measurement is by weight and quantity is required by U.S. gallons, then--

(A) Volume XII, Table 58, shall be used to convert metric tons to U.S. gallons at 60°F. Convert kilograms to metric tons by dividing by 1,000.

(B) Volume XI, Table 8, shall be used to convert pounds to U.S. gallons at 60°F.

(2) **API MPMS Chapter 4, Proving Systems.** All meters used in determining product volume shall be calibrated using this standard with the frequency required by local regulation (foreign or domestic). If no local regulation exists, then the frequency of calibration shall be that recommended by the meter manufacturer or every 6 months, whichever is more frequent.

(DESC 52.211-9FA5)

**F4 DELIVERY AND ORDERING PERIODS (DESC JUN 2002)**

(a) The period of this contract during which the Ordering Officer may order and the Contractor shall deliver, if ordered, will be as follows unless the Schedule specifies otherwise:

(1) Ordering period begins: **1 June 2004** and ends: **31 May 2009**.

(2) Delivery period begins: **1 June 2004** and ends: 30 days after end of ordering period.

(b) Notwithstanding the foregoing, deliveries prior to the delivery period, made at the option of the Contractor and pursuant to an order by the Government, shall be deemed to have been made under this contract at the applicable contract price(s).

(DESC 52.242-9F75)

**F98 DELIVERY CONDITIONS FOR ALL GRADES OF MOTOR GASOLINE AND AVIATION FUELS (DESC OCT 1992)**

(a) The Contractor shall comply with National Fire Protection Association (NFPA) standards and any other Federal, State, or local safety measures and environmental requirements applicable to the geographic location of the receiving activity. Special attention should be given to the safety measures required for items calling for truck-to-truck or truck-to-drum delivery of motor gasoline or aviation fuels (section 5 of the NFPA 30 standards for such measures as static protection, bonding/grounding procedures, etc.).

(b) The Contractor shall be responsible for using delivery conveyances that carry vapor recovery systems compatible with the storage/equipment used to receive motor gasoline or aviation fuel at the receiving activity. Further, the vapor recovery system on each conveyance shall be in compliance with the regulations promulgated by the U.S. Environmental Protection Agency or any other responsible State or local authority having jurisdiction over recovery of gasoline vapors.

(DESC 52.242-9FC1)



**F105 VARIATION IN QUANTITY (APR 1984)**

(a) A variation in the quantity of any item called for by this contract will not be accepted unless the variation has been caused by conditions of loading, shipping, or packing, or allowances in manufacturing processes, and then only to the extent, if any, specified in paragraph (b) below.

(b) The permissible variation shall be limited to--

**10** Percent increase

**10** Percent decrease

This increase or decrease shall apply to each **Delivery Order**.

(FAR 52.211-16)

**G3 INVOICE NUMBERING REQUIREMENTS (DESC AUG 1998)**

Each invoice submitted for payment under this contract shall be identified by an individual invoice number. The number shall not be duplicated on subsequent invoices. Duplicate invoice numbers or invoices that do not include numbers may be rejected. (DESC 52.211-9FH5)

**G3.01 PAYMENT DUE DATE (DESC OCT 1988)**

When payment due date falls on a Saturday or Sunday, or on a United States Official Federal holiday, payment will be due and payable on the following workday. (DESC 52.232-9F45)

**G9.11 DESIGNATION OF OFFICE FOR GOVERNMENT RECEIPT OF ELECTRONIC FUNDS TRANSFER INFORMATION (MAY 1999)**

(a) As provided in paragraph (b) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause, the Government has designated the office cited in paragraph (c) of this clause as the office to receive the Contractor's electronic funds transfer (EFT) information, in lieu of the payment office of this contract.

(b) The Contractor shall send all EFT information and any changes to EFT information to the office designated in paragraph (c) of this clause. The Contractor shall not send EFT information to the payment office or any other office than that designated in paragraph (c). The Government need not use any EFT information sent to any office other than that designated in paragraph (c).

**(c) DESIGNATED OFFICE.**

Name: DESC-PLB  
 Mailing Address: 8725 JOHN J. KINGMAN ROAD  
 FORT BELVOIR, VA 22060-6222  
 Telephone Number(s): (703)767-9531/9534  
 Person(s) to Contact: KATHLEEN GERBERT / LISA O'BRIEN

Electronic Address: kathleen.gerbert@dla.mil

(FAR 52.232-35)

**G9.14 SUBMISSION OF ELECTRONIC FUNDS TRANSFER INFORMATION WITH OFFER (MAY 1999)**

The offeror shall provide, with its offer, the following information that is required to make payment by electronic funds transfer (EFT) under any contract that results from this solicitation. This submission satisfies the requirement to provide EFT information under paragraphs (b)(1) and (j) of the PAYMENT BY ELECTRONIC FUNDS TRANSFER - OTHER THAN CENTRAL CONTRACTOR REGISTRATION clause.

- (1) The solicitation number (or other procurement identification number).
- (2) The offeror's name and remittance address, as stated in the offer.
- (3) The signature (manual or electric, as appropriate), title, and telephone number of the offeror's official authorized to provide this information.
- (4) The name, address, and 9-digit Routing Transit Number of the offeror's financial agent.
- (5) The offeror's account number and the type of account (checking, savings, or lockbox).
- (6) If applicable, the Fedwire Transfer System telegraphic abbreviation of the offeror's financial agent.
- (7) If applicable, the offeror shall also provide the name, address, telegraphic abbreviation, and 9-digit Routing Transit Number of the correspondent financial institution receiving the wire transfer payment if the offeror's financial agent is not directly on-line to the Fedwire Transfer System and, therefore, not the receiver of the wire transfer payment.

(FAR 52.232-38)

**G150.03-1 PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS (PORTS) INTERNET APPLICATION DESC DEC 2001)**  
**APPLICABLE TO DoD ACTIVITIES ONLY.**

(a) **CONTRACTOR PASSWORD.** The Contractor will furnish an email distribution list to the DESC Contracting Officer providing name(s), email address(es), phone and facsimile number(s) for all those individuals that may need to receive email notification of orders. The DESC Contracting Officer will furnish the Contractor with a password. Supplementing the "user name" (bidder code), the Contractor shall use this password to access contract-specific web pages and the Paperless Ordering and Receipt Transaction Screens (PORTS) Internet application. This includes access to electronically signed written orders (SF 1449), as described in (b) below. The Contractor shall also use the password to access PORTS for transmitting receipt documents to the Activity and for transmitting invoices to the payment office, as identified in (d) below.

(b) **PREPARATION AND TRANSMISSION OF ORDERS AND CALLS AGAINST ORDERS.**

(1) The Government may issue an order for a specific delivery or a series of deliveries (e.g., several deliveries during a week). The Government may also elect to issue an order covering a longer period (including monthly orders) and make periodic calls against these orders designating specific delivery dates, times, and quantities.

(2) Orders, and calls against orders, may be issued orally or in writing. An oral delivery order for fuel shall be considered issued by the Government when it is verbally assigned a delivery order number. For all orders, the appropriate ordering office/officer will provide the Contractor, via the PORTS Internet application, with an electronically signed written order, SF 1449, within 24 hours or one business day after issuing the oral order. (Once the Ordering Officer has completed the web page order, an email will be sent to the Contractor to provide notice that the order is available on the contract-specific web page. The order will also be submitted to the payment office.) An oral order shall provide the required advance notice to the Contractor and the following information: Order number; contract number; item number; quantity; delivery location; any applicable taxes, which should be billed as a separate item on the invoice; and the required delivery date. Regardless of the unit price cited on the written order, the office designated to make payments on the written order will pay the applicable unit price in effect under the ECONOMIC PRICE ADJUSTMENT (PC&S) clause.

(3) Calls against previously issued orders must be confirmed in writing within 24 hours or one business day via email message. The email confirmation will reference the previously issued order number and item number and designate specific delivery location, dates, and quantity to be delivered against that order.

(4) The Contractor's nonreceipt of a written or electronic confirmation of an oral order or oral call against a written or electronic order does not itself relieve the Contractor from its obligation to perform in accordance with the oral order or oral call against a written or electronic order. The Contractor should contact the DESC Contracting Officer if problems are experienced with receipt of the electronic or written confirmation.

(c) **COMMERCIAL RECEIPTS.**

(1) The Contractor shall provide a commercial receipt (bill of lading, metered ticket, or delivery ticket) upon completing delivery. The Government representative may date and sign the commercial receipt and will be provided with a legible copy. The following information shall be stated on the commercial receipt:

- (i) Item number;
- (ii) Order number;
- (iii) Type of fuel delivered;
- (iv) Date of the delivery into the Government's tank(s);
- (v) Delivered quantity and, if volume correction is required in accordance with the DETERMINATION OF QUANTITY (PC&S) clause, the fuel temperature and API gravity. If temperature compensating meters are used, only the API gravity and delivered quantity are recorded;

(vi) Tank identifier determined by the base; and

(vii) Any other required information specified in the narrative of the Schedule for the item.

(2) The Contractor will maintain all signed receipts as evidence of delivery and will provide them to the Government upon request, as dictated by the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. The records will be annotated with "NONTAXABLE USE ONLY. PENALTY FOR TAXABLE USE" where applicable.

(d) **PREPARATION AND TRANSMISSION OF THE MATERIAL INSPECTION AND RECEIVING REPORT (DD FORM 250)/INVOICE.** At the time of each delivery of supplies or services under this contract, the Contractor shall prepare and furnish to the Government a Material Inspection and Receiving Report in the manner and to the extent required by Appendix F of the Defense FAR Supplement, Material Inspection and Receiving Report, except as noted in this clause. The Contractor, or its designee, shall key the following information from the commercial receipt(s) into the contract-specific web pages for generation of the continuation page and the first page of the DD Form 250 document upon accessing the web screens per the instructions to be provided on the DESC homepage.

(1) On the first page of the web screen for creating a new DD Form 250, the Contractor will select the appropriate line item and order/amendment number from a pull-down list (which already depicts the associated contract number, requisition number, and mode of delivery). The Contractor must insert the shipment date reflecting the date fuel was actually delivered. On the next screen, the Contractor will enter a unique

**G150.03-1 (Cont.)**

invoice number, confirm the escalated unit price (which may also be corrected if applicable) and any discount terms offered other than net 30 days, and select the appropriate method of quantity determination (either loading rack method or nonloading rack method). The loading rack method is selected if the quantity delivered is determined based on loading rack meter tickets from the terminal; the nonloading rack method is selected if quantity determination is based on any other method as specified in the DETERMINATION OF QUANTITY (PC&S) clause.

(2) On the next screen, the Contractor will enter sequentially the following information from each commercial ticket, which will be depicted in three columns on the DD Form 250 continuation page:

- (i) The commercial ticket number;
- (ii) The quantity indicated on the commercial receipt, (system will round quantity up or down), determined in accordance with the DETERMINATION OF QUANTITY clause; and
- (iii) The tank identifier determined by the Activity (such as a building number). This tank identifier is required only for auto-fill items.

The total volume delivered to the Activity as input by the Contractor will automatically be entered into Block 17 of the DD Form 250 as a whole number; the required sequential shipment number under the order will automatically be entered into Block 2. If there is disagreement between the Contractor and the Government as to the quantity delivered, the DESC Contracting Officer will be promptly notified. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

(3) Upon completion of the DD Form 250/invoice web screen document, the Contractor or designee will key the submission for processing, which automatically triggers two actions:

- (i) An email message to the Activity. The email message will request approval of the DD Form 250 and inform the Activity to access the web page to accomplish this by electronic signature or it will specify order number, shipment date and number, item, quantity shipped and all delivery tickets that apply.
- (ii) An electronic submission to the payment office and Contractor notification of that invoice submission. The invoice transaction must be received no later than 5:30 p.m. to be considered received that day. Invoices received after 5:30 p.m. shall be considered received the next United States Government business day.

(4) **AIR FORCE ONLY:** The Government's Authorized Representative will either—

- (i) Verify the invoiced amount and return an email message confirming the quantity invoiced. The Contractor will receive an email message from the activity that the invoiced amount has been confirmed; OR
- (ii) Dispute the quantity being invoiced. Advise the Contractor by email of the reason (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction and resubmit for processing. The DD Form 250 must be resubmitted within 24 hours or one business day of the Activity's notification. If the Contractor disagrees with the Activity's notification of disagreement, the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.

(iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either confirmation or notification of disagreement, the Contractor will promptly correct by clicking on the **"Correct Submitted DD Form 250/invoice"** key and entering corrections of any prior errors. When submitted to the Activity for verification/confirmation, the DD Form 250/invoice document is automatically labeled with the words **"CORRECTED COPY."** As in (d)(4)(i) and (ii) above, the Contractor is notified with automatic posting of the electronic transmission to the payment office.

(5) **OTHER DoD ONLY:** The Government's Authorized Representative will either—

- (i) Approve or accept the DD Form 250 document by electronic signature and submit the document via the PORTS Internet application to the payment office. The Contractor will receive an email message via the Internet application that the document has been approved and submitted to the payment office; OR
- (ii) Reject the DD Form 250 document, advising the Contractor by email of the reason for rejection (such as shipment date or quantity error). In this case, the Contractor will then submit a revised DD Form 250/invoice to the Activity (and to the payment office) via PORTS; the Contractor need only key in the data field(s) requiring correction. If the Contractor fails to submit a revised DD Form 250 within 24 hours or one business day of the Activity's rejection notification based on discrepancy in quantity or shipment date, in order to avoid potential delays in payment the Activity may proceed to change either the quantity or shipment date to that which the Activity had asserted. These changes will be forwarded to both the payment office and the Contractor. If the Contractor still disagrees with the Activity's change(s), the Contractor may contact the DESC Contracting Officer. (See the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause.)

**G150.03-1 (Cont.)**

(iii) If any errors are discovered on the Contractor's DD Form 250 after submission to the Activity, but before either approval or rejection, the Contractor will promptly advise the Activity by either telephone or email in order that the document can be rejected with an accurate notation and then revised (see (d)(5)(ii) above) as soon as possible.

(iv) Upon signature of approval/acceptance on the DD Form 250 by the Government representative, any corrections to the document must be performed via the web page. The Contractor will click on the "Correct Submitted DD Form 250/Invoice" key and enter corrections of any prior errors. When submitted to the Activity for approval, the DD Form 250/invoice document is automatically labeled with the words **"CORRECTED COPY."** As in (d)(5)(i) and (ii) above, the Contractor is notified, with automatic posting of the electronic transmission to the payment office.

(6) Invoices will be handled in accordance with the Prompt Payment Act (31 U.S.C. 3903) and Office of Management and Budget (OMB) Circular A-125, Prompt Payment.

(7) The Government will not be liable to the Contractor for any incidental or consequential damages resulting from any delay, omission, or error in the transmission or receipt of invoices under the Internet application.

(8) Electronic data transmitted by the Internet application will be admissible as evidence on the same basis as customary paper documents. The parties will be legally bound by the electronic documents.

(e) **REQUIRED USE OF PORTS INTERNET APPLICATION.**

(1) Use of PORTS, as described above, is required except in the cases indicated in (g) below and as identified exceptions to electronic invoicing under the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) – ADDENDUM clause.

(2) In the event there is an interruption of PORTS service, fax/paper invoices may be submitted to DFAS Columbus only after the Contractor has contacted the DESC Contracting Officer and is given authorization to do so. A four-digit confirmation code will be provided by the DESC Contracting Officer and must be inserted (handwritten or typed) on each fax/paper invoice. DFAS Columbus will return any fax/paper invoice that does not contain the four-digit confirmation code. Fax/paper invoices must contain information required for a proper invoice per instructions contained in the CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Once the difficulties with PORTS has been resolved, the Contractor must revert to using PORTS to invoice.

(f) **PAYMENT.**

(1) Payment shall be made in accordance with the terms as stated in the CONTRACT TERMS AND CONDITIONS - COMMERCIAL ITEMS (PC&S) (PORTS INTERNET APPLICATION) clause. Notwithstanding any permissible variation percentage between the ordered and delivered quantity, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity.

(2) Payment terms for an invoice received via electronic PORTS submission by the payment office will be net 30 days from date of receipt of a proper invoice. See (d)(3) above. Payment terms for invoices other than by the electronic PORTS transmission will also be net 30 days from receipt of a proper invoice unless a discount is offered and accepted by the payment office.

(g) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the Activity incurring them. The Contractor will submit invoices for detention or demurrage costs directly to the Activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER  
SATPC-L  
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FH6)

**G150.06 SUBMISSION OF INVOICES FOR PAYMENT (DOMESTIC PC&S) (DESC JUL 2003)**

**NOTE 1:** **FOR FACSIMILE INVOICING**, see the SUBMISSION OF INVOICES BY FACSIMILE clause.

**NOTE 2:** See paragraph (c) for invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3:** INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE. Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

**(a) INVOICING OF NON-PORTS (PAPERLESS ORDERING AND RECEIPT TRANSACTION SCREENS) ORDERS PLACED BY ARMY, NAVY (including Marines), AIR FORCE, AND OTHER DoD ACTIVITIES (including Alaska, and Hawaii).**

(1) **PAYING OFFICE.** Invoices for product paid with Defense Logistics Agency/Defense Energy Support Center (DESC) funds, as cited on the order, will be paid by DESC and should be mailed to--

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
STOCK FUND DIRECTORATE  
FUELS ACCOUNTING AND PAYMENTS DIVISION  
ATTN: DFAS-BVDFP/CC  
P.O. BOX 182317  
COLUMBUS, OH 43218-6252

**(2) CERTIFICATION OF RECEIPT.**

(i) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(A) Standard Form 1449, Solicitation/Contract/Order for Commercial Items; or

(B) DD Form 1155, Order for Supplies or Services; or

(C) DD Form 250, Material Inspection and Receiving Report; or

(D) DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (the Contractor will prepare and the activity responsible for signing will acknowledge receipt of fuel for tanker and barge deliveries only).

(ii) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

**(iii) PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the corrected quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

(iv) The receiving activity will transmit one paying copy of the applicable form listed in (i) above to DESC-FII, Fort Belvoir, VA, within two working days after receipt of product.

**(3) SUBMISSION OF INVOICES.**

(i) The Contractor shall submit an invoice for each item for no more or less than the total daily delivered quantity at a particular activity.

(ii) Invoices submitted for payment shall be submitted in duplicate. The submission shall include an original invoice clearly marked **ORIGINAL** and one copy clearly marked **INVOICE COPY**. A carbon copy may be submitted as an original provided it is clearly marked **ORIGINAL** as stated above.

**G150.06 (Cont.)****(iii) COURIER DELIVERY OF INVOICES.**

(A) Couriers, acting on behalf of Contractors, must deliver Contractor invoices being submitted for payment to the following mailroom street address:

DEFENSE FINANCE AND ACCOUNTING SERVICE - COLUMBUS CENTER  
ATTN: DFAS-BVDFP/CC  
3990 EAST BROAD STREET, BLDG 21  
COLUMBUS, OH 43213-1152

(B) Invoices submitted by courier to the above address will be handled in a timely manner.

**(b) INVOICING OF ORDERS PLACED BY ALL OTHER FEDERAL AGENCIES.**

(1) **PAYING OFFICE.** Invoices shall be forwarded to the applicable paying office in accordance with instructions contained on the order.

(2) **SUBMISSION OF INVOICES (except for the United States Postal Service).** On orders placed by activities of Federal Departments other than those covered under (a) above, invoices for all deliveries shall be prepared and submitted as instructed by those activities on the order by the Ordering Officer. Such activities placing orders under this contract will furnish the Contractor with the name and proper address of the activity to whom invoices shall be rendered. Tax exemption certificates shall be processed in accordance with procedures stated in the TAX EXEMPTION CERTIFICATES clause.

(c) **SUBMISSION AND CERTIFICATION OF INVOICES FOR THE UNITED STATES POSTAL SERVICE. Certification of Invoice.** The Contractor agrees that submission of an invoice to the Government for payment is a certification that the invoiced quantities have been delivered in accordance with instructions issued by the United States Postal Service's Supply Management Offices. The Contractor shall submit the invoices for United States Postal Service activities to the designated United States Postal Service Certifying Facility stated in the contract (this is typically the delivery location for fuel, unless otherwise noted). The United States Postal Service Certifying Facility will verify and certify that the invoice quantities and price are accurate for payment. Upon certification, the United States Postal Service Certifying Facility will submit the invoice to the applicable Paying Office (the San Mateo Accounting Service Center). The payment due date will be 30 days after the United States Postal Service Certifying Facility has received the invoice. If the designated United States Postal Service Certifying Facility fails to annotate the invoice with the actual date of receipt, the invoice payment due date shall be the 30th day after the date of the Contractor's invoice.

(d) **INVOICING DETENTION AND DEMURRAGE COSTS.** Detention costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries), and demurrage costs for barge/tanker deliveries will be the sole responsibility of the activity incurring them. Invoices for detention costs will be submitted by the Contractor directly to the activity receiving the product. If the receiving activity is an Army activity, a copy of the detention or demurrage cost invoice must also be furnished to the following address:

COMMANDER, US ARMY PETROLEUM CENTER  
ATTN: SATPC-L  
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9F90)

**G150.06-2 SHIPMENT NUMBER TO BE IDENTIFIED ON INVOICES (PC&S) (DESC OCT 2001)**

(a) For purposes of this clause and the contract, "**shipment number**" for PC&S deliveries is defined as a seven position alpha-numeric number.

(1) All invoices processed electronically using the PAPERLESS ORDERING RECEIPTS TRANSACTION SCREENS (PORTS) for PC&S deliveries will contain a Julian date shipment number. A Julian date is defined as **Position one (1) is the year and the last three (3) digits are the day of the year (i.e., 1159 represents June 8, 2001).** The electronic system will automatically generate the Julian date shipment number based on the date shipped inserted by the Contractor.

(i) The date shipped for all f.o.b. destination contract line items must be the date fuel was actually received by the activity. The date should never be the date the Contractor loaded its delivery conveyance unless the activity receives the product on the same day.

(ii) For f.o.b. origin items, the Julian date shipment number will be the date the activity picked up product from the Contractor's f.o.b. origin point/terminal.

(2) All invoices processed manually must contain a Julian date shipment number based on the provisions stated in subparagraphs (i) and (ii) above.

**G150.06-2 (Cont.)**

(b) The first three positions of the Julian date shipment number shall always consist of the alpha characters "PCS". The remaining four positions shall consist of the Julian date based on the provisions stated in subparagraphs (i) and (ii) above.

(c) The Contractor must identify the shipment number on each invoice submitted for payment. The **SAME** shipment number shall be used for multiple deliveries under the same contract line item on the same calendar day. The Contractor shall convey the appropriate shipment number to the receiving activity.

(DESC 52.232-9F85)

**G150.11 SUBMISSION OF INVOICES BY FACSIMILE (DESC JUN 2003)**

**NOTE 1: FOR GROUND FUELS (PC&S) CONTRACTS:** This clause applies only to items paid by DFAS – Columbus Center for DoD Activities.

**NOTE 2:** See paragraph (c) for facsimile invoicing for DETENTION/DEMURRAGE costs.

**NOTE 3: INVOICES WILL REFLECT QUANTITIES IN WHOLE NUMBERS AND SHALL BE ROUNDED AS APPLICABLE.**

Example: 7,529.4 = 7,529 or 7,529.5 = 7,530.

(a) **IMPORTANT NOTICE:** Contractors who select the facsimile (FAX) method of invoicing prior to award in accordance with the FACSIMILE INVOICING or the FACSIMILE OR ELECTRONIC INVOICING provision must do so for all invoices. Failure to comply with the requirements of this clause will result in revocation of the Contractor's right to submit invoices by the FAX method.

(b) **INSTRUCTIONS FOR SUBMITTING INVOICES VIA FACSIMILE.**

(1) When the Contractor has elected to transmit invoices by FAX, it is responsible for validating receipt of its FAXed invoice. Because DFAS-BVDF/CC cannot be held accountable for transmissions not received, the Contractor must verify transmission/receipt of its FAX by telephoning Customer Service (DFAS-BVDF/CC) at **(800) 756-4571 (Options 2 and 2)**. Personnel are available to verify receipt of FAXed transmissions between 8 a.m. and 5 p.m., EST/EDT, Monday through Friday, excluding Federal holidays.

(2) The DFAS-BVDF/CC FAX numbers are—

(i) **(614) 693-2473** for DFAS-BVDFB/CC; and

(ii) **(614) 693-2537** for DFAS-BVDFP/CC.

(3) The Contractor shall include its FAX number on each document transmitted.

(4) After transmitting the original invoice, the Contractor shall mark that invoice **"ORIGINAL INVOICE - FAXED"** and retain it. The hard copy is **not** required for payment and shall **not** be mailed to the payment office unless DFAS-BVDF/CC specifically requests it.

(5) **F.O.B. DESTINATION DELIVERIES.**

(i) **CERTIFICATION OF RECEIPT.**

(A) Receiving activity personnel will certify the receipt of fuel by preparing and signing one of the following documents:

(a) The SF 1449, Solicitation/Contract/Order for Commercial Items; or

(b) The DD Form 1155, Order for Supplies or Services; or

(c) The DD Form 250, Material Inspection and Receiving Report; or

(d) The DD Form 250-1, Tanker/Barge Material Inspection and Receiving Report (for tanker and barge deliveries only).

(B) Payments to the Contractor will be based on the receipt of the "paying copies" of the receiving report to DESC-FII, Fort Belvoir, VA, and payment will be made in accordance with the terms of the contract.

(ii) **PC&S DELIVERIES.**

(A) Overbillings--

(a) That are less than or equal to 0.5 percent of the quantity listed on the receiving document will be paid as originally invoiced by the Contractor when the overbilled quantity is solely a result of a difference in measurement techniques.

(b) That exceed 0.5 percent of the quantity listed on the receiving document will be paid based on the quantity as determined by the activity and annotated on the activity's receiving document.

(B) Underbillings will be paid as invoiced.

(C) Notwithstanding any permissible variation percentage, payment is authorized for a percentage not to exceed 120 percent of the ordered quantity. Payment shall be made for quantity within this allowable variation listed on the receiving document as received and accepted by the activity and invoiced by the Contractor.

**G150.11 (Cont.)****(6) F.O.B. ORIGIN DELIVERIES - RECEIVING REPORTS.**

(i) When FAXing an **invoice** for f.o.b. origin deliveries, the Contractor shall also FAX a copy of the applicable receiving report to DESC-FII, Room 2933, Fort Belvoir, VA, for GROUND FUELS (PC&S) DELIVERIES. DESC-FII's FAX number is **(703) 767-9380**. The receiving report shall be transmitted no later than two working days after each delivery.

(ii) The following forms, signed by the Quality Representative (QR), are acceptable receiving reports for f.o.b. origin deliveries:

- (A) DD Form 250 (Material Inspection and Receiving Report); or
- (B) DD Form 250-1 (Tanker/Barge Material Inspection and Receiving Report).

(iii) The signed copy, which certifies acceptance by the QR of the product prior to submission of the invoice, will have the following information stamped, printed, or typed on it: **"ORIGINAL RECEIVING REPORT FOR PAYMENT OF INVOICE."**

(c) **INVOICING DETENTION/DEMURRAGE COSTS VIA FACSIMILE.** Detention/demurrage costs, allowable only on tank truck deliveries (not applicable to multiple drop tank truck or any tank wagon deliveries) and barge/tanker deliveries, will be the sole responsibility of the activity incurring them. Invoices for detention/demurrage costs will be submitted by the Contractor directly to the activity receiving the product. These provisions are applicable to DLA-owned/capitalized as well as non-DLA-owned/noncapitalized products. If the receiving activity is an Army activity, a copy of the detention/demurrage cost invoice must also be furnished to the following address:

COMMANDER US ARMY PETROLEUM CENTER  
ATTN SATPC-L  
NEW CUMBERLAND PA 17070-5008

(DESC 52.232-9FG5)

**THIS CLAUSE APPLIES TO FEDERAL CIVILIAN ITEMS ONLY.****G160 PAYMENT BY CREDIT CARD (FEDERAL CIVILIAN AGENCIES) (DESC MAR 2002)****(a) METHOD OF PAYMENT.**

(1) If the delivery narrative states that payment by credit card is authorized, payment for Federal Civilian items will be made using a Government credit card, except as provided in (a)(2) of this clause.

(2) In the event the Government is unable to make payment by credit card, the Contractor shall accept payment by check or other mutually agreeable method of payment.

(b) **CONDITIONS FOR CREDIT CARD PAYMENT.** The Government may make payment by credit card only after receipt of a proper invoice and after verification of quantity and price. Verification of the price stated on the invoice shall be determined by accessing DESC's website at [http://www.rifas04.desc.dla.mil/p2wt/plsql/dfsc\\_pkg.df\\_activity](http://www.rifas04.desc.dla.mil/p2wt/plsql/dfsc_pkg.df_activity).

(c) **PAYMENT INFORMATION.** If the Government makes payment by check in accordance with (a) of this clause, the Government shall mail the payment information to the remittance address in the contract.

(DESC 52.232-9FK2)

**II.01-1 DEFINITIONS (DESC FEB 1998)**

As used throughout this contract, the following terms shall have the meanings set forth below.

(a) **Quality Representative (QR)** includes the terms Quality Assurance Representative (QAR) and Quality Surveillance Representative (QSR).

(1) The QAR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing petroleum products and services.

(2) The QSR is a Government Representative authorized to represent the Contracting Officer to assure the Contractor complies with the contractual requirements in furnishing services.

(b) **Ordering Officer** means whichever of the following or their designated representatives is applicable: (1) the Commander, Defense Energy Support Center; (2) the Commander, Defense General Supply Center; (3) the Commander, U.S. Army Petroleum Center; (4) the Commanding Officer, U.S. Navy Petroleum Office; (5) the Director of Air Force Aerospace Fuels; (6) the Chief of the Air Force Aerospace Fuels Office; (7) the Officer in charge of the Federal Government activity encompassing any delivery point indicated in the Schedule; (8) the Commanding Officer or the Master of the vessel to be bunkered; (9) any Government Contractor furnishing evidence of authority to order under this contract; (10) the head of any Federal Government agency; (11) the pilot, the flight commander, the aircraft commander or the crew chief of the



**11.01-1 (Cont.)**

U.S. designated aircraft authorized to place orders against into-plane contracts; (12) the Contracting Officer; (13) the individual in charge of ordering coal at the receiving Government activity; (14) the driver of a Federal vehicle or boat, or the pilot of a Federal aircraft authorized to place orders under a service station contract; (15) the Navy Fleet Commanders; (16) the Defense Attaché Officer; (17) the authorized ship manager (contractor) for the Maritime Administration who is ordering ships' bunkers on behalf of Maritime Administration vessels; (18) the ships' husbanding agent, furnishing evidence of contractual authority, who passes the order (verbal or written) on behalf of the requesting government vessel.

(c) The acronym **TK** means tanker, **B** means barge, **TC** means tank car, **T** means truck, **TT** means transport truck, **TTR** means truck and trailer, **TW** means tank wagon, **P** means pipeline, and **MSS** means Marine Service Station. The acronyms or terms **TT** or **transport truck** and **TTR** or **truck and trailer** mean tank truck equipment, whereas the acronym or term **T** or **truck** means truck equipment for hauling drummed or packaged supplies. The acronym **SW** means supplier's works, **CFD** means Contractor-furnished drum, and **GFD** means Government-furnished drum.

(DESC 52.202-9F10)

**11.20-1 CLAUSES AND PROVISIONS INCORPORATED BY REFERENCE (DESC JAN 2003)**

(a) This clause incorporates contract clauses and solicitation provisions by reference with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

(b) The full text of any FAR, DFARS, or DLAD solicitation clause or provision may be accessed electronically at these addresses:

**FAR/DFARS:** <http://farsite.hill.af.mil>  
**DLAD:** <http://www.dla.mil/j-3/j-336>

(c) **All DESC clauses and provisions are contained in full text in this document.**

(d) **Solicitation Provisions Only.** The offeror is cautioned that the solicitation provisions listed in (e)(1) below may include blocks that must be completed by the offeror and submitted with its quotation or offer. As long as the offeror identifies the solicitation provision by number, the offeror may simply complete those paragraphs requiring fill-in information to submit with its quotation or offer. In addition to the solicitation provisions listed in (e)(1) below, the contract clauses listed in (e)(2) below shall apply to any resultant contract but do not require the submission of additional offer information.

(e) The following FAR/DFARS/DLAD contract clauses and solicitation provisions are hereby incorporated by reference in addition to those listed in the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS - COMMERCIAL ITEMS and the CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS clauses:

(1)		
<u>SOLICITATION PROVISION NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>PROVISION TITLE</u>
L2.10	FAR 52.214-34	SUBMISSION OF OFFERS IN THE ENGLISH LANGUAGE (APR 1991)
L2.10-1	FAR 52.214-35	SUBMISSION OF OFFERS IN U.S. CURRENCY
L114	FAR 52.247-46	SHIPPING POINT(S) USED IN EVALUATION OF F.O.B. ORIGIN OFFERS (APR 1984)
(2)		
<u>CONTRACT CLAUSE NUMBER</u>	<u>REGULATORY NUMBER</u>	<u>CLAUSE TITLE</u>
E5	FAR 52.246-2	INSPECTION OF SUPPLIES – FIXED PRICE (AUG 1996)
E40	DFARS 252.246-7000	MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)
I1.03-1	FAR 52.212-4	CONTRACT TERMS AND CONDITIONS – COMMERCIAL ITEMS (OCT 2003)
I1.07	DFARS 252.204-7004	REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
I11.04	FAR 52.242-13	BANKRUPTCY (JUL 1995)
I33	FAR 52.232-17	INTEREST (JUN 1996)

**I1.20-1 (Cont.)**

I171.01-1	FAR 52.226-1	UTILIZATION OF INDIAN ORGANIZATIONS AND INDIAN-OWNED ECONOMIC ENTERPRISES (JUN 2000)
I171.07	FAR 52.219-16	LIQUIDATED DAMAGES – SUBCONTRACTING PLAN (JAN 1999)
I1.04	FAR 52.212-5	CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS – COMMERCIAL ITEMS (OCT 2003)
		[ X ] (1) 52.203-6, Restrictions on Subcontractor Sales to the Government (Jul 1995), with Alternate I (Oct 1995) (41 U.S.C. 253g and 10 U.S.C. 2402).
		[ X ] (3) 52.219-4, Notice of Price Evaluation Preference for HUBZone Small Business Concerns (Jan 1999) (if the offeror elects to waive the preference, it shall so indicate in its offer.) (15 U.S.C. 657a).
		[ X ] (6) (i) 52.219-7, Notice of Partial Small Business Set-Aside (Jun 2003) (15 U.S.C. 644).
		[ X ] (7) 52.219-8, Utilization of Small Business Concerns (Oct 2000) (15 U.S.C. 637(d)(2) and (3)).
		[ X ] (8) (i) 52.219-9, Small Business Subcontracting Plan (Jan 2002) (15 U.S.C. 637 (d)(4)).
		[ X ] (iii) Alternate II (Oct 2001) of 52.219-9.
		[ X ] (9) 52.219-14, Limitations on Subcontracting (Dec 1996) (15 U.S.C. 637(a)(14)).
		[ X ] (10) (i) 52.219-23, Notice of Price Evaluation Adjustment for Small Disadvantaged Business Concerns (Jun 2003) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323) (if the offeror elects to waive the adjustment, it shall so indicate in its offer).
		[ X ] (12) 52.219-26, Small Disadvantaged Business Participation Program – Incentive Subcontracting (Oct 2000) (Pub. L. 103-355, section 7102, and 10 U.S.C. 2323).
		[ X ] (13) 52.222-3, Convict Labor (Jun 2003) (E.O. 11755).
		[ X ] (14) 52.222-19, Child Labor – Cooperation with Authorities and Remedies (Sep 2002) (E.O. 13126).
		[ X ] (15) 52.222-21, Prohibition of Segregated Facilities (Feb 1999).
		[ X ] (16) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).
		[ X ] (17) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
		[ X ] (18) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).
		[ X ] (19) 52.222-37, Employment Reports on Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).
		[ X ] (21) 52.225-1, Buy American Act – Supplies (Jun 2003) (41 U.S.C. 10a-10d).
		[ X ] (22) (i) 52.225-3, Buy American Act – North American Free Trade Agreement – Israeli Trade Act (Jun 2003) (41 U.S.C 10a-10d, 19 U.S.C. 3301 note, 19 U.S.C. 2112 note).
		[ X ] (23) 52.225-5, Trade Agreements (Oct 2003) (19 U.S.C 2501, et seq., 19 U.S.C. 3301 note).
		[ X ] (27) 52.232-29, Terms for Financing of Purchases of Commercial Items (Feb 2002) (41 U.S.C. 255(f), 10 U.S.C. 2307(f)).

**I1.20-1 (Cont.)**

- [ X ] (29) 52.232-33, Payment by Electronic Funds Transfer – Central Contractor Registration (Oct 2003) (31 U.S.C. 3332).
- [ X ] (30) 52.232-34, Payment by Electronic Funds Transfer – Other Than Central Contractor Registration (May 1999) (31 U.S.C. 3332).

I1.05	DFARS 252.212-7001	<p>CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (OCT 2003)</p> <p>[ X ] 52.203-3 Gratuities (APR 1984) (10 U.S.C. 2207)</p> <p>[ X ] 252.219-7003 Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DoD Contracts) (APR 1996) (15 U.S.C. 637).</p> <p>[ X ] 252.225-7036 Buy American Act – North American Free Trade Agreement Implementation Act – Balance of Payments Program (APR 2003); ( [ ] Alternate (APR 2003)) (41 U.S.C. 10a-10d and 19 U.S.C. 3301 note).</p> <p>[ X ] 252.232-7003 Electronic Submission of Payment Requests (MAR 2003) (10 U.S.C. 2227).</p> <p>[ X ] 252.243-7002 Requests for Equitable Adjustment (MAR 1998) (10 U.S.C. 2410).</p> <p>(DESC 52.252-9F08)</p>
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**THIS CLAUSE DOES NOT APPLY TO FOREIGN VENDORS PERFORMING OUTSIDE THE UNITED STATES.**

**I11.01-2 ADMINISTRATIVE COST OF TERMINATION FOR CAUSE -- COMMERCIAL ITEMS (DESC FEB 1996)**

- (a) In the event this contract is terminated for cause, in whole or in part, the Government will incur administrative costs.
- (b) The Contractor agrees to pay all administrative costs associated with a contract termination action. The minimum amount the Contractor shall pay for each termination action is \$500. This payment for administrative costs is in addition to any excess procurement costs and any other remedies or damages resulting from the termination.
- (c) The term **termination action**, as used herein, means the termination for cause, including any associated procurement effort, involving--
- (1) Any single order or any group of orders terminated together;
  - (2) Any item or group of items terminated together; or
  - (3) The entire contract.

(DESC 52.249-9F20)

**I28.01 FEDERAL, STATE, AND LOCAL TAXES (DESC AUG 2003) (DEVIATION)**

- (a) As used in this clause--
- (1) **After-imposed tax** means any new or increased Federal, State, or local tax that the Contractor is required to pay or bear the burden of as the result of legislative, judicial, or administrative action taking effect after the contract date.
  - (2) **After-relieved tax** means any amount of Federal, State, or local tax that would otherwise have been payable on the transactions or property covered by this contract, but which the Contractor is not required to pay or bear the burden of, or for which the Contractor obtains a refund or drawback, as the result of legislative, judicial, or administrative action taking effect after the contract date.
  - (3) **All applicable Federal and State taxes** means all excise taxes that the taxing authority is imposing and collecting on the transactions or property covered by this contract pursuant to written ruling or regulation in effect on the contract date.
  - (4) **Contract date** means the date set for bid opening or, if this is a negotiated contract or a modification, the date set for final revised prices.
  - (5) **Local taxes** means taxes levied by the political subdivisions of the States, District of Columbia, or outlying areas of the United States, e.g., cities and counties.

**I28.01 (Cont.)****(6) Outlying areas** means—

- (i) **Commonwealths.** Puerto Rico and The Northern Mariana Islands;
- (ii) **Territories.** American Samoa, Guam, and The U.S. Virgin Islands; and
- (iii) **Minor outlying islands.** Baker Island; Howland Island, Jarvis Island; Johnston Atoll; Kingman Reef; Midway Islands;

Navassa Island; Palmyra Atoll; and Wake Atoll.

**(7) State taxes** means taxes levied by the States, the District of Columbia, or outlying areas of the United States.**(8) Tax** means taxes, duties and environmental or inspection fees, except social security or other employment taxes.

(b) The contract price includes all applicable Federal, State, and local taxes, except as otherwise provided. (See either the **FEDERAL AND STATE TAXES/FEES EXCLUDED FROM CONTRACT PRICE** clause or the **FEDERAL, STATE, AND LOCAL TAXES AND FEES** clause.)

(c) The contract price shall be increased by the amount of any after-imposed tax if the Contractor states in writing that the contract price does not include any contingency for such tax.

(d) The contract price shall be decreased by the amount of any after-relieved tax.

(e) The contract price shall also be decreased by the amount of any tax that the Contractor is required to pay or bear the burden of, or does not obtain a refund of, through the Contractor's fault, negligence, or failure to follow instructions of the Contracting Officer.

(f) The Contractor shall promptly notify the Contracting Officer of all matters relating to any tax that reasonably may be expected to result in either an increase or decrease in the contract price and shall take appropriate action as the Contracting Officer directs.

(g) The Government shall, without liability, furnish evidence appropriate to establish exemption from any Federal, State, or local tax when the Contractor requests such evidence and a reasonable basis exists to sustain the exemption.

(DESC 52.229-9F15)

**I28.02-2 FEDERAL, STATE, AND LOCAL TAXES AND FEES (DESC OCT 2003)**

(a) **FEDERAL EXCISE TAXES EXCLUDED.** Contract prices for fuel and fuels oils furnished under this contract exclude Federal Excise Taxes (FET). Contractors shall invoice applicable FET as follows:

- (1) **GASOLINE/GASOHOL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.
- (2) **AVIATION GASOLINE.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

**NOTE: Use of aviation gasoline for military aircraft is tax-exempt.**

(3) **FUEL OIL (BURNER GRADES) NUMBERS 1, 2, 4, 4 (LIGHT), 5 (LIGHT), 5 (HEAVY), AND 6.** There is no FET on fuel oils (burner grades). Lighter grades (numbers 1, 2, and 4 (light)) must be dyed. Contractors are responsible for obtaining fuel oils (burner grades numbers 1, 2, and 4 (light)) meeting Internal Revenue Service (IRS) dyeing requirements.

**(4) DIESEL AND NONAVIATION GRADE KEROSENE FUEL.**

(i) **UNDYED DIESEL AND UNDYED NONAVIATION KEROSENE FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(ii) **DYED DIESEL AND DYED NONAVIATION KEROSENE FUEL.** There is no FET on dyed diesel and dyed nonaviation kerosene fuel.

(5) **JET FUEL.** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice. **NOTE: Use of jet fuel for military aircraft is tax-exempt.**

(6) **BIODIESEL (B-20).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(7) **E85 (QUALIFIED ETHANOL).** Unless an exemption applies, include the FET as a separate item on the Contractor's invoice.

(8) **EXEMPT SALES.** As noted above, use of jet fuel and aviation gasoline for military aircraft is tax exempt. Certain uses of gasoline, undyed diesel fuel, and undyed nonaviation kerosene may also be tax-exempt. Contractors authorized by the IRS to sell tax-free fuel should obtain exemption certificates for these sales and not invoice the FET. **A Contractor not permitted by IRS regulations to sell tax-free fuel must state that in its offer.**

(b) **STATE TAXES INCLUDED.** Unless an exemption applies, all contract prices **INCLUDE** State taxes. Examples of such taxes include excise, gross receipts, NORA, etc. The Contractor's invoice shall include a list of all State taxes that are included in the price, including the applicable rate.

(c) **LOCAL TAXES INCLUDED.** *Unless an exemption applies, all contract prices INCLUDE local (city, county, etc.) taxes. The Contractor's invoice shall include a list of all local taxes that are included in the price, including the applicable rate.*

**I28.02-2 (Cont.)**

(d) **ENVIRONMENTAL AND OIL SPILL TAXES AND INSPECTION FEES INCLUDED.** Unless an exemption applies, all contract prices INCLUDE State and local environmental and oil spill taxes and inspection fees.

(e) **LICENSES** Federal, State, and local licenses or other requirements necessary to establish Contractor's entitlement to do business and/or to make tax-exempt sales under this contract are the Contractor's responsibility. Failure to obtain appropriate licenses or to follow required procedures shall preclude the reimbursement of taxes that would otherwise be exempt.

(DESC 52.229-9F25)

**I28.03-2 TAX EXEMPTION CERTIFICATES (DESC OCT 2003)****(a) TAX EXEMPTION CERTIFICATES FOR MILITARY ACTIVITIES, INCLUDING THE NATIONAL GUARD.**

(1) The Ordering Officer will issue tax exemption certificates for Federal Excise Tax (FET), where applicable.

(2) Tax exemption certificates for the FET will not be issued for Army National Guard and Air National Guard activities. DFAS Columbus will pay the FET and apply to the Internal Revenue Service (IRS) for any applicable refund.

(3) *All military activities, including the National Guard, will issue tax exemption certificates for State and local taxes and fees, where applicable. Contractors shall forward requests for tax exemption certificates covering any State or local taxes or fees to the Ordering Officer. If the Ordering Officer fails to provide tax exemption certificates requested by the Contractor, the Contractor shall notify the DESC Contracting Officer and an exemption certificate shall be issued, if applicable. The DESC Contracting Officer may authorize payment of the tax if the Ordering Officer refuses to issue the tax.*

(b) **FEDERAL, STATE, AND LOCAL TAX EXEMPTIONS FOR FEDERAL CIVILIAN AGENCIES.** Contractors shall forward requests for tax exemption certificates for Federal, State, and local taxes or fees to the Ordering Officer, when applicable.

(c) **GOVERNMENT OPTION TO DEDUCT TAX AND FURNISH TAX EXEMPTION CERTIFICATES.** If this contract provides that the Contractor should invoice for the FET, the supplies under contract are intended for a taxable purpose. However, where the invoice for any item includes the FET and tax exemption can be claimed, the Government may deduct the applicable tax from the order or the invoice and furnish a tax exemption certificate in lieu of paying the tax. The Ordering Officer will issue these tax exemption certificates.

(DESC 52.229-9F45)

**THE FOLLOWING CLAUSE APPLIES ONLY TO UNRESTRICTED ITEMS AND, IF APPLICABLE, ANY TOTAL SMALL BUSINESS SET-ASIDE ITEMS.**

**I84 REQUIREMENTS (OCT 1995)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

(b) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(c) Except as this contract otherwise provides, the Government shall order from the Contractor all the supplies or services specified in the Schedule that are required to be purchased by the Government activity or activities specified in the Schedule.

(d) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(e) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(f) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 June 2009.

(FAR 52.216-21)

**THE FOLLOWING CLAUSE APPLIES ONLY TO SET-ASIDE ITEMS.****I84.01-2 REQUIREMENTS - MULTIYEAR (SET-ASIDE) (DESC OCT 1999)**

(a) This is a requirements contract for the supplies or services specified, and effective for the period stated in the Schedule. The quantities of supplies or services specified in the Schedule are estimates only and are not purchased by this contract. Except as this contract may otherwise provide, if the Government's requirements do not result in orders in the quantities described as "estimated" or "maximum" in the Schedule, that fact shall not constitute the basis for an equitable price adjustment.

**(b) ORDERING.**

(1) Delivery or performance shall be made only as authorized by orders issued in accordance with the ORDERING clause. Subject to any limitations in the ORDER LIMITATIONS clause or elsewhere in this contract, the Contractor shall furnish to the Government all supplies or services specified in the Schedule and called for by orders issued in accordance with the ORDERING clause. The Government may issue orders requiring delivery to multiple destinations or performance at multiple locations.

(2) **MULTIPLE AWARDS.** In the event multiple awards to two or more suppliers are made for any one item, the Government may choose between any of the Contractors in placing any particular order. However, the Government will make every effort to allocate successive orders to maintain as close a balance as is reasonably practicable between the total quantities ordered from all Contractors.

(3) The Government's requirements for each item or subitem of supplies or services listed in the SET-ASIDE QUANTITIES clause are being purchased through one non-set-aside contract and one set-aside contract. Therefore, the Government shall order from each Contractor approximately one-half of the total supplies or services specified in the Schedule that are required to be purchased by the specified Government activity or activities. The Government may choose between the set-aside Contractor and the non-set-aside Contractor in placing any particular order. However, the Government shall allocate successive orders, in accordance with its delivery requirements, to maintain as close a ratio as is reasonably practicable between the total quantities ordered from the two Contractors.

(4) The Government is not required to purchase from the Contractor requirements in excess of any limit on total orders under this contract.

(5) If the Government urgently requires delivery of any quantity of an item before the earliest date that delivery may be specified under this contract, and if the Contractor will not accept an order providing for the accelerated delivery, the Government may acquire the urgently required goods or services from another source.

(6) Any order issued during the effective period of this contract and not completed within that period shall be completed by the Contractor within the time specified in the order. The contract shall govern the Contractor's and Government's rights and obligations with respect to that order to the same extent as if the order were completed during the contract's effective period; PROVIDED, that the Contractor shall not be required to make any deliveries under this contract after 30 June 2009. (DESC 52.216-9F75)

**I86.03 DELIVERY-ORDER LIMITATIONS (PC&S) (DESC MAY 1996)**

This clause is applicable only to tank truck and tank wagon deliveries.

(a) **MINIMUM ORDER.** The Contractor shall not be obligated to honor any order under this contract for less than the minimum quantity applicable to the method of delivery called for by the item(s) as specified in the DELIVERY CONDITIONS FOR TRANSPORT TRUCKS, TRUCKS AND TRAILERS, AND TANK WAGONS clause.

(b) **MAXIMUM ORDER.** Unless otherwise stated in the Schedule, the Contractor shall not be obligated to honor any order for a single item/a combination of items/a series of orders from the same ordering office, within any given 30-day period, in excess of whichever of the following is applicable:

(1) If the total estimated contract quantity is 100,000 gallons or less, the Contractor shall not be required to deliver a quantity in excess of the total estimated contract quantity of the item/all the items/all the items on all the orders;

(2) If the total estimated contract quantity is between 100,000 and 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 50 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 100,000 gallons, whichever is greater; or

(3) If the total estimated contract quantity is greater than 500,000 gallons, the Contractor shall not be required to deliver a quantity in excess of 35 percent of the total estimated contract quantity of the item/all the items/all the items on all the orders, or 250,000 gallons, whichever is greater.

(c) The Government is not required to order a part of any one requirement from the Contractor if that requirement exceeds the maximum-order limitations in (b) above.

(d) Notwithstanding the foregoing, the Contractor shall honor any order received that exceeds the maximum order limitations set forth above unless the Contractor verbally notifies the Ordering Officer within two workdays, followed by the return of the written orders to the ordering office, that he does not intend to make shipment of the items called for and the reasons therefor. When the Government has received this verbal notice, the Government may secure the supplies from another source.

(e) Nothing in either (b) or (c) above shall be construed to require a Contractor to furnish supplies in excess of the quantity directed to be supplied by the Department of Energy, in the event of a directed allocation, pursuant to the ALLOCATION clause. (DESC 52.216-9FK1)

**I174 MANUFACTURING AND FILLING POINTS (SET-ASIDES) (DESC APR 1996)**

(a) To be eligible for award of a small business set-aside item (one-half the quantity of each item identified for set-aside in the Schedule of this solicitation; also listed in the SET-ASIDE QUANTITIES clause), offerors must provide product manufactured by a small business (see FAR 19.102(f)(1)). Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses wishing to be eligible for the set-aside portion of this procurement hereby agree that only product manufactured/refined by the small manufacturer(s)/refiner(s) will be provided under the set-aside portion of the contract. If circumstances are such that, during the term of this contract, a committed small business manufacturer/refiner can no longer provide the product, the Contractor agrees to immediately notify the Contracting Officer who must approve the new small business manufacturer/ refiner before operations with the new firm commence.

(c) All small businesses interested in being considered for award of any set-aside items must provide the following information with the offer; failure to do so may result in the firm being ineligible for the set-aside portion of the solicitation.

(1) Set-aside item numbers and delivery location;

(2) Name and address of small business refiner;

(3) Refinery point of contact;

(4) Name and address of the filling point (if different from refinery); and

(5) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(DESC 52.219-9F40)

**I174.05 MANUFACTURING AND FILLING POINTS (HUBZONES) (DESC MAR 1999)**

(a) To be eligible for the HUBZone Price Evaluation Preference (HPEP) under this solicitation, a small business must agree to provide only product manufactured/refined by a HUBZone-qualified small business manufacturer/refinery. Product may not be furnished as a result of an exchange agreement with a large business.

(b) All small businesses expecting to receive the HPEP as described in the NOTICE OF PRICE EVALUATION PREFERENCE FOR HUBZONE SMALL BUSINESS CONCERNS clause hereby agree that only product manufactured/refined by the HUBZone-qualified small manufacturer(s)/refinery(ies) identified on the applicable Price Data Sheet contained in the Offeror Submission Package will be provided for all items awarded with a preference. If circumstances are such that, during the terms of this contract, a committed HUBZone small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new HUBZone small business supplier before operations with the new firm commence.

(c) In order to be eligible for the HPEP, all small businesses must provide the following information with the offer; failure to do so may render the offer ineligible for award with an HPEP:

(1) Name(s) and address(es) of the HUBZone small business manufacturer(s)/refinery(ies);

(2) Refinery points of contact;

(3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and

(4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed HUBZone small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

(d) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F36)

**I174.06 MANUFACTURING AND FILLING POINTS (UNRESTRICTED) (SDB PEA) (DESC FEB 1999)**

(a) **This clause only applies to Federal Civil items that may be contained in this solicitation.**

(b) To be eligible for the Price Evaluation Adjustment (PEA) on the unrestricted portion of this solicitation, a Small Disadvantaged Business (SDB) must agree to provide only product manufactured/refined by a small business manufacturer/refinery. Product may not be furnished as a result of an exchange agreement with a large business.

(c) All SDBs expecting to receive the PEA as described in the NOTICE OF PRICE EVALUATION ADJUSTMENT FOR SMALL DISADVANTAGED BUSINESS CONCERNS (ALT I) clause hereby agree that only product manufactured/refined by the small manufacturer(s)/refinery(ies) identified on DESC Form 2.16, 2.16A, 2.17, or 2.17A will be provided for all items awarded with a PEA. If circumstances are such that, during the terms of this contract, a committed small business supplier can no longer provide the product, the Contractor must immediately notify the Contracting Officer, who must approve the new small business supplier before operations with the new firm commence.

**I174.06 (Cont.)**

(d) In order to be eligible for the PEA, all SDBs must provide the following information with the offer; failure to do so may render the offer ineligible for award with a PEA:

- (1) Name(s) and address(es) of the small business manufacturer(s)/refinery(ies);
- (2) Refinery points of contact;
- (3) Name(s) and address(es) of the filling point(s) (if different from refinery(ies)); and

(4) Copy(ies) of the supply commitment(s)/agreement(s) from the proposed small business manufacturer(s)/refinery(ies), which must state, as a minimum, the type of product, total quantities of product for all items offered, and contract ordering period.

- (e) All other evaluation factors described in this solicitation will apply.

(DESC 52.219-9F37)

**I186 PROTECTION OF GOVERNMENT PROPERTY AND SPILL PREVENTION  
(DESC MAY 1978)**

(a) The Contractor shall use reasonable care to avoid damaging or contaminating existing buildings, equipment, asphalt pavement, soil, or vegetation (such as trees, shrubs, and grass) on the Government installation. If the Contractor fails to use reasonable care and damages or contaminates any such buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities, he shall replace the damaged items or repair the damage at no expense to the Government and to the satisfaction of the Government. Further, if, as a result of the failure of the Contractor to comply with the requirements of this contract, Government buildings, equipment, asphalt pavement, soil or vegetation, or other Government facilities become damaged or destroyed, the Contractor shall replace or repair the damage at no expense to the Government, and to the satisfaction of the Government. Should the Contractor fail or refuse to make such repairs or replacements, the Government may have the said repairs or replacement accomplished, and the Contractor shall be liable for the cost thereof which may be deducted from the amounts which become due under this contract. Informal agreement with the Contractor upon replacement, repairs, or costs to be deducted shall first be attempted by the Installation Commander or Ordering Officer. If disagreement persists, the matter shall be referred to the Contracting Officer. Unless approved by the Contracting Officer, no costs shall be deducted from amounts due or owing without the Contractor's consent.

(b) The Contractor shall take all measures as required by law to prevent oil spills (including, but not limited to, any spilling, leaking, pumping, pouring, emitting, emptying or dumping into or onto any land or water). In the event the Contractor spills any oil (including, but not limited to, gasoline, diesel fuel, fuel oil, or jet fuel), the Contractor shall be responsible for the containment, cleanup, and disposal of the oil spilled. Should the Contractor fail or refuse to take the appropriate containment, cleanup, and disposal actions, the Government may do so itself. The Contractor shall reimburse the Government for all expenses incurred including fines levied by Federal, State, or local Governments.

(DESC 52.223-9F10)

**I211 ORDERING (OCT 1995)**

(a) Any supplies and services to be furnished under this contract shall be ordered by issuance of delivery orders or task orders by the individuals or activities designated in the Schedule. Such orders may be issued from **1 June 2004** through **31 May 2009**.

(b) All delivery orders or task orders are subject to the terms and conditions of this contract. In the event of conflict between a delivery order or task order and this contract, the contract shall control.

(c) If mailed, a delivery order or task order is considered "issued" when the Government deposits the order in the mail. Orders may be issued orally, by facsimile, or by electronic commerce methods only if authorized in the Schedule.

(FAR 52.216-18)